ANNUAL REPORT
OF
CITY COMPTROLLER
AND OTHER OFFICERS
PEORIA, ILL.
1914

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CITY COMPTROLLER'S REPORT

STATEMENT OF THE FINANCES

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OF THE

CITY OF PEORIA

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1914

TOGETHER WITH REPORTS OF THE SEVERAL DEPARTMENTS

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PEORIA, ILLINOIS

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AUDIT REPORT

CITY OF PEORIA, ILLINOIS

For the Fiscal Year Ended December 31st, 1914

Peoria, Illinois, March 1, 1915.

To THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF PEORIA, ILLINOIS.

Gentlemen:

In accordance with your instructions, as evidenced by the accept ance of our contract calling for a cash audit of the accounts of the City Comptroller, City Treasurer and City Collector of the City of Peoria, Illinois, for the twelve months ended December 31st, 1914, we have audited the accounts of the several officials mentioned, and have the honor to submit our report thereon, together with the following Schedules:

SCHEDULE "A". General Balance Sheet as at December 31st, 1914.

SCHEDULE "B". Trial Balance Special Assessments Funds as at December 31st, 1914.

SCHEDULE "C". Abstract Summary of Assessment of Corporate and Street and Bridge Tax for the Year 1913.

SCHEDULE "D". Statement of General Taxes Received for the year ended December 31st, 1914.

SCHEDULE "E". Statement of Special Assessment Collections for the Year ended December 31st, 1914.

SCHEDULE "F". Statement of General Fund Receipts and Disbursements for the Fiscal Year ended December 31st, 1914.

SCHEDULE "G". Statement of Special Assessment Funds receipts and Disbursements for the Fiscal Year ended December 31st, 1914.

SCHEDULE "H". Statement of Sundry Funds Receipts and Disbursements for the Fiscal Year ended December 31st, 1914.

SCHEDULE "I". Statement of Special Assessment Rebate Fund as at February 23rd, 1915.

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GENERAL BALANCE SHEET AS AT DECEMBER 31st, 1914.

As Schedule "A", we present a General Balance Sheet as at December 31st, 1914, setting forth the financial condition of the City of Peoria, Illinois, as far as we were able to determine from the records.

SUNDRY FUND ACCOUNTS. $582,000.00.

Owing to the absence of a Capital Asset Account upon the books embodying the property owned by the City of Peoria, Illinois, also of accounts representing the Outstanding General Funded Debt, it was necessary in order to bring the latter upon the Balance Sheet to also include Fund Accounts for the several purposes to which the Outstanding Bond applied, at the principal amounts outstanding. For the past decade and longer, there has not appeared upon the General Ledger any evidence of the Funded Debt outstanding and likewise no Fund Accounts appear therein. The proportion of the Municipal Tax applicable to the retirement of the several classes of Outstanding Bonds has been credited to the General Fund, from which Fund, the redemption of these Bonds has been effected. The General Ledger furnishes no evidence of the redemptions effected except through analysis of the General Fund Disbursements in subsidiary records. It is very essential that the General Ledger should contain the record of Funded Debt Outstanding, which embraces in Municipal Accounts the establishment of Fund Accounts, and we trust you will authorize the adjustment of the General Ledger in this respect.

The following changes in the status of the General Funded Debt have occurred during the year 1914:

Class of Bonds	Outstanding Jan.1, 1914	Issued in 1914	Redeemed in 1914	Outstanding Dec. 31,1914
Refunding Railroad.....	$ 75,000.00		$ 5,000.00	$ 70,000.00
School.....	20,000.00			20,000.00
Refunding Bounty....	37,000.00		6,000.00	31,000.00
Bridge Series A, B & C..	323,000.00		22,000.00	301,000.00
Levee Improvement.....	45,000.00		5,000.00	40,000.00
City Hall Funding.....		120,000.00		120,000.00
Total.....	$500,000.00	$120,000.00	$38,000.00	$582,000.00

The entire issue of City Hall Funding Bonds were sold at par plus accrued interest and the proceeds applied to satisfy the judgment rendered in favor of the holders of Outstanding Tax Warrants issued in connection with the construction and furnishing of the present City Hall. Details of the transaction appear in Schedule "H", under "Special Funding Bond Account".

SPECIAL ASSESSMENT FUND ACCOUNT. $615,582.40.

You will observe that there is due to the Special Assessment Fund $615,582.40 (details of this balance appear as Schedule "B") against which there is outstanding the following indebtedness:

City of Peoria Improvement Bonds	$600,500.00
City of Peoria Local Improvement Vouchers	15,082.40
Total	$615,582.40

During the period of this Report, the following changes have occurred in this indebtedness:

	Improvement Bonds	Local Improvement Vouchers	Total
Outstanding Jan. 1, 1914	$606,100.00	$18,800.00	$624,900.00
Issued during the year	94,500.00	15,407.76	109,907.76
Total	$700,600.00	$34,207.76	$734,807.76
Redeemed during the Year	$100,100.00	$19,125.36	$119,225.36
Outstanding December 31, 1914	$600,500.00	$15,082.40	$615,582.40

CASH ON HAND.

General Fund Cash in the hands of the Treasurer amounted to $32,626.47, which amount, together with the Comptroller's Petty Cash Fund and the balance of the General Fund Account equals the floating Debt and Outstanding General Fund Warrants, as tabulated below:

General Fund—Cash on Hand	$32,626.47	
Comptroller's Petty Cash Fund	300.00	
Balance General Fund Account	53,385.23	
Total		$86,311.70
Notes Payable Outstanding	$85,000.00	
General Fund Warrants Outstanding	1,311.70	
Total		$86,311.70

The Cash and Investments on hand in the various Funds represent the balances in the respective Fund Accounts. Details of these Funds are found in Schedule "H". All Cash balances appearing in the General Balance Sheet are represented by Cash Balances on deposit certified to us by the banks, and by investments and cash in the possession of the Treasurer and Comptroller, which we have verified.

The Street Opening Permit Account and Special Assessment Rebate Accounts are two Funds appearing upon the General Balance Sheet, Schedule "A", and which do not appear upon the General Ledger, the former account is handled by the City Treasurer and the latter by the Comptroller. Both of these accounts should be controlled by the General Ledger and their transactions made a matter of record upon the Treasurer's Cash Book, which would not impair the present method of operating these Funds.

The Special Assessment Rebate Fund has been in existence for several years, but has not heretofore been audited. A Bank Balance had not been obtained as at December 31st, 1914, therefore the account was closed as of February 23rd, 1915, and an Audit made of all of its transactions during the period of its existence, a summary of which is given in Schedule "I".

SCHEDULE "B". TRIAL BALANCE SPECIAL ASSESSMENT FUND AS AT DECEMBER 31st, 1914.

Schedule "B" is a condensed Trial Balance of the Special Assessment Fund Ledger which shows uncollected Special Assessment Warrants to the amount of $581,974.76. A reconciliation of this Account with the City Collector's records not being contemplated in our Audit, therefore, was not made by us. This reconciliation should be made, thereby constituting the Special Assessment Ledger as a Controlling Account to maintain a check upon Special Assessment Collections. In the course of our Examination, it developed that a difference of $6,150.00 existed between the amount of the Special Assessment Fund and the par value of Improvement Bonds and Vouchers outstanding. The existence of this difference has been a matter of knowledge for several years and efforts to ascertain its origin discovered the difference to have existed over ten years ago, but its origin is still unlocated.

As the difference affects the status of the Funded Debt, it has been taken up in our Report. We recommend that the City Comptroller be authorized to write off this difference of $6,150.00 thereby bringing his Records into agreement with our report in that respect.

SCHEDULE "C". ABSTRACT SUMMARY OF ASSESSMENT OF CORPORATE AND STREET and BRIDGE TAX FOR YEAR 1913.

SCHEDULE "D". STATEMENT OF GENERAL TAXES RECEIVED FOR THE YEAR ENDED DECEMBER 31st, 1914.

As schedule "C", we present an abstract of the Tax Assessment for the City of Peoria, Illinois, as extended by the County Clerk, showing the Collections made by the Town and County Collectors and turned over to the City Treasurer brought into agreement with the Assessment made by the County Clerk, and as Schedule "D", we present a statement of the Taxes received by the City Treasurer classified according to the purpose for which the tax was levied.

SCHEDULE "E". STATEMENT OF SPECIAL ASSESSMENT COLLECTIONS FOR THE YEAR ENDED DEC. 31st, 1914.

Schedule "E" sets forth the Special Assessment Collections effected by the City Collectors, also delinquent Special Assessment collections effected by the County Collector.

SCHEDULE "F". STATEMENT OF GENERAL FUND RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDED DECEMBER 31st, 1914.

Schedule "F" presents a statement of General Fund Receipts and Disbursements for the Fiscal Year ended December 31st, 1914, which shows (after consideration of the License Prepayments and Delinquent Receipts, at the beginning and the close of the Year) an Income Savings of $11,190.90 for the year.

You will observe that the Floating Debt has been reduced by $25,000.00 during this period, which was accomplished mainly by the application of the Tuberculosis Fund moneys to General Fund purposes during the period when the funds of the latter were entirely used up, thus reducing the amount of borrowed money necessary for use prior to the receipt of additional Income from License prepaid and Taxation sources.

SCHEDULE "G". STATEMENT OF SPECIAL ASSESSMENT FUND RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31st, 1914.

Schedule "G" presents a statement of Special Assessment Funds Receipts and Disbursements for the year showing a balance of Cash on Hand of $7,745.58.

SCHEDULE "H". STATEMENT OF SUNDRY FUNDS RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDED DECEMBER 31st, 1914.

As schedule "H", we present a statement setting forth the various

Fund transactions for the period under review, also a statement of the balances thereof.

All Cash Balances shown on deposit have been certified to us by the First National Bank of Peoria. Cash on Hand has been verified by subsequent transactions of record and Investments have been examined by us and found to be in order.

In connection with the Street Opening Permit Account (to which we have previously referred herein), you will note a large Cash Balance carried over to 1915. Inasmuch as all Disbursements from this Fund are made by check, we recommend that the following method of operation be applied to this Fund, in addition to our previous recommendation: (1) That all receipts be deposited regularly. (2) That a report be obtained from the Commissioner of Public Works showing the permits upon which the work of repairing the streets has not been completed at the end of each month, also a list of refund notices issued, from which can be ascertained the liability of this Fund and sufficient money retained therein to meet it. The balance should be turned over to the General Fund Account each month to meet the expenses incurred in making replacements in the Streets.

SCHEDULE "I". STATEMENT OF SPECIAL ASSESSMENT REBATE FUND AS AT FEBRUARY 23rd, 1915.

Schedule "I" presents a summary of the transactions of the Special Assessment Rebate Fund from its inception in 1911, (being opened with the Moss Avenue Rebate) down to February 23rd, 1915, no Bank Balance having been obtained at December 31st, as previously mentioned herein. The Account now shows a balance of $2,011.33 unpaid Rebates, with $1,554.72, Cash in Bank, certified to us by the Commercial German National Bank of Peoria and $532.62 in the hands of the Comptroller, which we duly verified. We desire to direct your attention to our remarks under the heading of "Cash on Hand." and the third paragraph of that section on page 4 relative to this Account and recommend that the suggestion contained therein be carried out.

SCOPE OF AUDIT.

In carrying out this audit, we verified all warrants issued as recorded in the Warrant Register for the entire year of 1914 with the payments authorized and recorded in the Council Proceedings, surrendered City of Peoria Bonds and Interest Coupons, Public Service Department Refund Notices and Special Assessment Rebate Roll. All warrants paid and returned during the year were checked against the Warrant Register and found to be correctly recorded. All Cash Receipts as recorded in the City Treasurer's Cash Book, and all warrants issued as

recorded in the City Comptroller's Warrant Register were footed and the totals thereof as recorded were found to be correct. The Records of Cash Receipts of the City Treasurer were checked against the Receipt Book Stubs and found to be correct, and the Duplicate Receipts issued by the City Collector for Special Assessment Taxes collected were checked against the City Comptroller's Record of Special Assessment Collections, which was footed and the totals thereof found to be in agreement with the City Collector's Monthly Report and with the amounts turned over to the City Treasurer. Disbursements from the various Sinking and other Funds were scrutinized and found to be in accord with the purpose for which the Funds were established.

The records of Taxes Assessed, as extended by the County Clerk, were examined and an abstract of the City of Peoria Assessment obtained which is presented as Schedule "C", together with the record of Taxes collected and turned over to the City-Treasurer, the latter information being obtained from the records of the County Treasurer.

Departmental Reports of Receipts were verified against the City Treasurer's Cash Book and found to be correct. In this connection we desire to state that a few departmental reports are tardily rendered and Scale Reports, except in a few cases, are very irregular.

The Cash in the custody of the City Treasurer reported herein as on deposit has been duly verified by certificates from the First National Bank of Peoria, Illinois, and Investment Securities reported were produced for our inspection and found to be intact. This also applies to the funds in the custody of the City Comptroller in regard to Cash on Deposit, certificates being obtained from the Commercial German National Bank in verification thereof. The actual Cash in the possession of the Comptroller representing the Comptroller's Petty Cash Fund and part of the Funds of the Special Assessment Rebate Account was verified by actual count.

CERTIFICATE.

As a result of our Audit we can certify to the accuracy of the records of Receipts and Disbursements for the period covered by this Report (as evidenced by the documents examined) and as entered in the records of the City Comptroller and City Treasurer, and that the Balances of the Funds, as reported herein, are represented by Cash on Deposit, in banks, securities in the custody of the City Treasurer, and Cash in the custody of the City Comptroller.

GENERAL.

We wish to bring to your attention our several remarks herein relative to the General Ledger and its relation to the General Balance Sheet

and to suggest in connection therewith that the City Engineer be called upon to furnish a list of the City Property and the cost of its acquirement, from which, together with Department Inventories of Equipment at present on file with the Comptroller, a Capital Asset Account can be established and placed on record in the General Ledger.

Your present records form a splendid nucleus from which a compact, complete and not complicated system can be formed by rearrangement and combination, which will effect a complete control of the vital factors of all Financial transactions of the City and we recommend that you give the matter your attention in this connection.

In conclusion, we desire to state that the work of the City Comptroller and City Treasurer's office has been performed accurately and the records are well kept.

We wish to express our appreciation of the facilities rendered and courtesies extended to us by these gentlemen in our examination of their accounts.

Respectfully submitted,

THE AUDIT COMPANY OF PEORIA
By S. D. Tilney.

SCHEDULE A.

CITY OF PEORIA, ILLINOIS, GENERAL BALANCE SHEET AS AT DECEMBER 31st 1914.

DEBITS

General Fund		$ 53,385.23
SUNDRY FUND ACCOUNTS:		
Railroad Bounty Fund	$ 70,000.00	
War Bounty Fund	31,000.00	
Capital Account Funds School, Bridge and Levee	361,000.00	
City Hall Buildings and Furnishings Fund	120,000.00	$582,000.00
Special Assessment Fund Acc't		$615,582.40
CASH AND INVESTMENTS:		
B. H. Onken, Treasurer General Fund	$ 32,626.47	
J. J. Crowder, City Comptroller Petty Cash Fund	300.00	
Special Assessment Rebate Fund Feb. 23, 1915	2,011.33	34,937.80

B. H. ONKEN, TREASURER SUNDRY FUNDS:

Bridge Bond Sinking Fund..	$ 736.08		
School Bond Sinking Fund..	518.18		
Bounty Bond Sinking Fund.	1,248.76		
Tuberculosis Sanitorium Fund.....	23,837.25		
Street Opening Permit Fund.....	785.25	27,125.52	
Total Debits.....			$1,313,030.95

CREDITS

GENERAL FUNDED DEBT:

Refunding Railroad Bonds.....	$ 70,000.00		
Refunding Bounty Bonds...	31,000.00		
School Bonds.....	20,000.00		
Bridge Bonds Series A, B and C	301,000.00		
Levee Improvement Bonds..	40,000.00		
City Hall Funding Bonds...	120,000.00	$582,000.00	
Special Assessment Improvement Bonds.....		600,500.00	
Special Assessment Local Improvement Vouchers.....		15,082.40	
FLOATING DEBT:			
Bills Payable.....	$ 85,000.00		
General Fund Outstanding Scrip.....	1,311.70	86,311.70	
SUNDRY FUNDS:			
Bridge Bond Sinking Fund..	$ 736.08		
School Bond Sinking Fund..	518.18		
Bounty Bond Sinking Fund.	1,248.76		
Tuberculosis Sanitorium Fund.....	23,837.25		
Street Opening Permit Fund.....	785.25		
Special Assessment Rebate Acct.....	2,011.33	29,136.85	
Total Credits.....			$1,313,030.95

SCHEDULE B.

CITY OF PEORIA, ILLINOIS TRIAL BALANCE SPECIAL ASSESSMENT FUNDS AS AT DECEMBER 31st, 1914

		Debits	Credits
Special Assessment Funds.....			$615,582.40
Uncollected Special Assessment Warrants.....		$581,974.76	
DUE FROM CITY COLLECTOR HARRY SCRANTON:			
December 1914 Collections...	$28,553.70		
Less Payment on account....	10,000.00	18,553.70	
Cash in hands of B. H. Onken, Treasurer.....		7,745.58	
CONTINGENT ACCOUNT.....	2,292.57		
Less Sundry Credit Balances on Warrants.....	1,134.21		
	$ 1,158.36		
Deficit Representing Difference between total amount of Bonds Outstanding per Bond Register as carried in Special Assessment Fund Ledger	6,150.00	7,308.36	
Totals.....		$615,582.40	$615,582.40

SCHEDULE C.

CITY OF PEORIA, ILLINOIS, ABSTRACT SUMMARY OF ASSESSMENT OF CORPORATE AND STREET AND BRIDGE TAX FOR 1913.

ASSESSED VALUATION FOR THE YEAR 1913.....	$22,252,258.00
TAX RATE FOR CITY PURPOSES.....	1.57
TAX RATE FOR STREET AND BRIDGE PURPOSES..	.36

ASSESSMENT:

ON CITY PERSONAL PROPERTY

Corporate Tax.....	$367,169.44
Street and Bridge.....	78,686.27

ON RAILROAD PERSONAL PROPERTY:

Corporate Tax	$ 19,493.04
Street and Bridge	4,177.07
TOTAL TAXES ASSESSED	$469,525.82

TAXES COLLECTED:

CASH RECEIVED BY CITY TREASURER:

From Town Collector	$331,430.55	
From County Collector	123,516.30	
TOTAL CASH RECEIVED		$454,946.85

COMMISSIONS AND FEES:

Town Collector's Commission	$ 6,806.27	
County Collector's Commission	2,520.74	
County Clerk's Fees	2,076.56	
TOTAL COMMISSIONS AND FEES		$ 11,403.57

ERRORS, INSOLVENCIES AND REMOVALS:

Loss by Errors Real Property 1913	$ 1,979.45	
Loss by Insolvencies, Removals, etc. 1913	1,195.95	
TOTAL ERRORS, INSOLVENCIES AND REMOVALS		$ 3,175.40
TOTAL TAXES ASSESSED—AS ABOVE		**$469,525.82**

SCHEDULE D:

CITY OF PEORIA, ILLINOIS, STATEMENT OF TAXES RECEIVED DURING THE FISCAL YEAR ENDED DECEMBER 31, 1914

	From B. H. Onken Town Collector	From L. M. Hines County Collector	Total
General and Corporate Tax	$197,829.05	$73,592.56	$271,421.61
Bridge Bond Fund	12,737.23	4,735.22	17,472.45
Railroad Bond Fund	3,538.12	1,315.34	4,853.46
Levee Bond Fund	3,538.12	1,315.34	4,853.46
Bridge Bond Interest Fund	9,142.49	3,398.84	12,541.33
Railroad Bond Int. Fund	2,529.75	940.47	3,470.22
Bounty Bond Int. Fund	1,188.71	441.95	1,630.66

Levee Bond Interest Fund....	1,273.73	473.52	1,747.25
Library Fund.....	16,982.96	6,313.63	23,296.59
Street and Bridge Fund.....	57,819.15	21,797.82	79,616.97
TOTAL GENERAL FUND TAX RECEIPTS.....	$306,579.31	$114,324.69	$420,904.00
Tuberculosis Sanitarium Fund.....	$ 16,251.24	$ 6,041.61	$ 22,292.85
Bridge Bond Sinking Fund....	6,400.00	2,350.00	8,750.00
Bounty Bond Sinking Fund...	2,200.00	800.00	3,000.00
TOTAL TAX RECEIPTS....	$331,430.55	$123,516.30	$454,946.85

SCHEDULE E:

CITY OF PEORIA, ILLINOIS, STATEMENT OF SPECIAL ASSESSMENT COLLECTIONS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDED DECEMBER 31st, 1914.

	Principal	Interest	Total	Commission
Jacob Hecht.....	$ 94,450.20	$ 17,488.62	$111,938.82	$ 2,238.36
Harry Scranton.....	54,050.70	4,715.51	58,766.21	1,175.32
Total.....	$148,500.90	$ 22,204.13	$170,705.03	$ 3,413.68
Deduct Commission			$ 3,413.68	
AMOUNT DUE CITY TREASURER.....			$167,291.35	

1914 Collections Turned Over to City Treasurer up to December 31st, 1914.....	$148,737.65	
1914 Collections Turned Over to City Treasurer in January 1915	18,553.70	
AMOUNT DUE CITY TREASURER (as Above).....		$167,291.35

CITY OF PEORIA, ILLINOIS, 1913 DELINQUENT SPECIAL ASSESSMENT TAXES COLLECTED BY COUNTY TREASURER

Delinquent Taxes (as per list on file).....	$20,220.36	
Interest Collected Thereon.....	5,960.02	
TOTAL DELINQUENT TAXES AND INTEREST.....		$26,180.38

Cash turned over to City Treasurer	$23,768.65	
Commision to County Treasurer	488.57	
Refunds on Errors per Vouchers on File	175.52	
Uncollected Delinquent Taxes	1,747.64	
Total Delinquent Taxes and Interest (as above)		$26,180.38

SCHEDULE F:

CITY OF PEORIA, ILLINOIS, STATEMENT OF GENERAL FUND RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDED DECEMBER 31st, 1914.

INCOME

FROM TAXES As per Schedule D.

B. H. Onken, Town Collector		$306,579.31	
L. M. Hines, County Collector		114,324.69	$420,904.00

LICENSES:

Receipts during 1914		$197,992.93	
Less 1915 Prepayments in 1914	$ 46,300.00		
1914 Prepayments 1913	45,600.00	700.00	197,292.93

MISCELLANEOUS DEPARTMENTAL RECEIPTS:

Receipts during 1914		$ 42,223.87	
Less 1913 Delinquents paid in 1914	$ 1,835 00		
1914 Delinquents paid in 1915	1,571.76	263.24	41,960.63
Miscellaneous General Receipts			14,172.75
Surplus Balance Special Funding Bond Account			1,090.18
TOTAL INCOME			$675,420.49

DISBURSEMENTS

General Miscellaneous Disbursements	$629,066.23
Library Fund Disbursements	23,236.59
Transfer to Rebate Refund Account	3,988.95

Proportion of Licenses and Taxes to Firemen's Pension Fund	5,640.77	
Proportion of Licenses and Taxes to Policemen's Pension Fund	2,297.05	
Total Expenditures of General Fund to Dec. 31, 1914		$664,229.59
Excess Receipts over Disbursements		$ 11,190.90
Balance, Cash on Hand General Fund, January 1st, 1914.		$ 44,160.63

Adjustments

Add 1915 Licenses Prepayments in 1914 Receipts	$ 46,300.00	
1914 Delinquent Departmental Receipts paid in 1915	1,571.76	
Total	$ 44,728.24	
Less 1914 Licenses Prepayments in 1913 Receipts	$ 45,600.00	
1913 Delinquent Departmental Receipts paid in 1914	1,835.00	
Total	$ 43,765.00	$ 963.24
TOTAL		$ 56,314.77

SURPLUS FUNDS USED FOR REDUCTION OF FLOATING DEBT

Bills Payable Outstanding, January 1st 1914	$210,000.00	
Paid from Special Funding Account Funds in 1914	100,000.00	
General Fund Floating Debt	$110,000.00	
Notes Paid Off in 1914	$110,000.00	
New Notes Issued in 1914	85,000.00	
General Fund Floating Debt Reduction		$ 25,000,00
Balance General Fund, December 31st, 1914		$ 31,314.77
Outstanding Orders		1,311.70
Cash on Deposit with First National Bank, December 31st, 1914		$ 32,626.47

SCHEDULE G

CITY OF PEORIA, ILLINOIS, STATEMENT OF RECEIPTS AND DISBURSEMENTS SPECIAL ASSESSMENT FUNDS FOR THE FISCAL YEAR ENDED DECEMBER 31st, 1914.

Balance January 1st, 1914:			
Cash in Bank		$ 1,133.70	
Certificate of Deposit		25,000.00	
Total Cash Funds January 1st, 1914			$ 26,133.70
Receipts			
1913 Special Assessment Collections Turned over to City Treasurer in January 1914 by City Collector, Jacob Hecht			$ 17,369.67
1914 INCOME:			
City Collector Jacob Hecht	$109,700.46		
City Collector Harry Scranton	57,590.89		
Total Collections Made by City Collectors	$167,291.35		
Deduct Amount Turned over City Treasurer in January, 1915		$ 18,553.70	
Total 1914 collections made by City Collectors turned over to City Treasurer during 1914		$148,737.65	
Special Assessments paid by City Treasurer B. H. Onken		$ 8,186.00	
Special Assessments paid by the Pleasure Driveway and Park Dist		$ 1,000.00	
Total Cash from 1914 Special Assessment Collections		$157,923.65	
Delinquent Assessments Collected by County Treasurer		23,768.65	
Improvement Bonds and Interest Sold		$110,244.48	
Interest on Certificate of Deposit Redeemed		112.50	
S. W. Eckley, Sales of Old Brick		25.00	
J. S. Allen, Sales of Old Brick		238.00	
Total Receipts			$309,681.95
Total Cash			$335,815.65

Disbursements

SPECIAL ASSESSMENT SCRIP ISSUED AND PAID

Improvement Bonds retired		$100,060.00	
Improvement Vouchers retired		19,125.36	
Interest Paid		30,145.11	
Inspector's Fees		1,782.35	
Printing		1,753.80	
Rebates		5,583.54	
Contractors:			
Cash	$ 22,461.23		
Improvement Bonds	94,500.00		
Improvement Vouchers	15,407.76	132,368.99	
Miscellaneous		37,250.92	
Total Disbursements			$328,070.07
Balance Cash on hand, December 31st, 1914, on Deposit at First National Bank of Peoria			$ 7,745.58

SCHEDULE H

CITY OF PEORIA, ILLINOIS STATEMENT OF SUNDRY FUNDS RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR ENDED DECEMBER 31st, 1914.

SPECIAL BRIDGE FUND

Balance Cash on Hand, January 1st, 1914	$ 118.06	
Disbursements	118.06	
Balance December 31st, 1914		$000 000 00

BRIDGE BOND SINKING FUND

Balance Cash on Hand, January 1st, 1914		$ 1,138.93	
Receipts—Tax Receipts as per Schedule D		8,750.00	
Total Cash		$ 9,888.93	
Disbursements—Bridge Bonds No.166-167-168			
Retired plus Interest	$ 3,060.00		
Accrued Interest on Investments purchased	92 85		
Total Disbursements		3,152.85	
Balance, December 31st, 1914			$ 6,736.08

Represented by:

Cash on Deposit First National Bank....	$ 736.08	
Investments in hands of City Treasurer..		
4 City of Peoria Bounty Bonds at$ 1,000 Each.....	4,000.00	
4 Monson St. Bonds at $500 each.....	2,000.00	
Balance Bridge Bond Sinking Fund as Above.....		$ 6,736.08

SCHOOL BOND SINKING FUND

Balance, Cash on Hand January 1, 1914...	$ 518.18	
No Transactions		
Balance, Cash on Hand, December 31, 1914.....		$ 518.18

BOUNTY BOND SINKING FUND

Balance Cash on Hand, January 1, 1914.....	$ 265.96	
Investments, Jan. 1, 1914...	4,000.00	
Balance in Fund, January 1, 1914.....		$ 4,265.96
Cash on hand, January 1, 1914.....	$ 265.96	

Receipts

Sale of Investments and Interest thereon.....	$ 4,088.80	
Tax Receipts as per Schedule D.....	3,000.00	
Total Cash.....		$ 7,354.76

Disbursements

6 Bounty Bonds Retired Nos. 1 to 6.....	$ 6,000.00	
Interest on same.....	106.00	
Total Disbursements.....		$ 6,106.00
Balance Cash on hand, December 31, 1914.....		$ 1,248.76

TUBERCULOSIS SANITARIUM FUND

Balance Cash on hand, January 1, 1914		$ 2,144.40	
Receipts			
Tax Receipts as per Schedule D		$ 22,292.85	
Total Cash		$ 24,437.25	
Disbursements			
Salary of Special Tuberculosis Nurse		$ 600.00	
Balance Cash on hand, December 31st, 1914			$ 23,837.25

SPECIAL FUNDING BOND ACCOUNT

Receipts			
Receipts from sale of Bonds		$121,063.80	
Disbursements			
To take up Notes Payable account of old City Hall Bonds	$100,000.00		
Interest on same	19,973.62		
Excess Funds transferred to General Fund	1,090.18		
Total Disbursements		$121,063.80	
Balance December 31, 1914			$000 000 00

STREET OPENING PERMIT ACCOUNT

Balance Cash on hand, January 1, 1914		$ 465.30	
Receipts			
Deposits per Report of Commissioner of Public Works for 1914	$ 6,053.52		
Less Sundry Adjustments made in 1915	11.05	6,042.47	
December 1913 Deposits		131.06	
Total Cash		$ 6,638.83	
Disbursements			
Refunds per Vouchers on File		$ 5,853.58	
Balance December 31st, 1914			$ 785.25

Represented by:			
Cash in hands of City Treasurer.....	353.35		
Cash on Deposit First National Bank.....	440.90		
Total Cash.....$	794.25		
Deduct Outstanding Order No.93	9.00		
Balance December 31, 1914 as above.....$		785.25	
Balance in General Fund, per Schedule F.....			$ 31,314.77
Balance in Special Assessment Fund, per Schedule G.....			7,745.58
Total.....			$ 72,185.87
General Fund Warrants Outstanding, Dec. 31, 1914.....$		1,311.70	
Street Opening Permit Fund Warrant Outstanding December 31, 1914.....		9.00	1,320.70
TOTAL CASH AND INVESTMENTS IN THE HANDS OF CITY TREASURER, DECEMBER 31st, 1914.....			$ 73,506.57
Represented by:			
Cash on Deposit, First National Bank December 31, 1914, as per Certificate.....$		67,153.22	
Investments, City of Peoria Improvement Bonds in hands of City City Treasurer, examined by us.		6,000.00	
Street Opening Permit Fund, Cash in hands of City Treasurer not Deposited Dec. 31, 1914.....		353.35	
TOTAL CASH AND INVESTMENTS IN HANDS OF CITY TREASURER, DECEMBER 31, 1914...			$ 73,506.57
Petty Cash Fund in hands of City Comptroller examined by us and found to be intact.....$			300.00
TOTAL GENERAL CASH AND INVESTMENTS December 31st, 1914.....$			73,806.57

SCHEDULE I

CITY OF PEORIA, ILLINOIS STATEMENT OF SPECIAL ASSESSMENT REBATE FUND AS AT FEBRUARY 23rd, 1915.

Receipts from Special Assessment Fund by Warrant	$ 27,277.21	
Receipts from Special Assessment Fund by Cash	7.62	$ 27,284.83
Rebates Refunded		$ 25,273.50
Balance, February 23, 1915		$ 2,011.33
Represented by:		
Cash on deposit with Commercial German National Bank	$ 1,554.72	
Cash on hand in possession of City Comptroller	525.00	
Cash on hand in possession of City Comproller	7.62	
Total	$ 2,087.34	
Deduct Outstanding Checks	76.01	
Balance, February 23, 1915, as above		$ 2,011.33

City Officials and Salaries, 1914

Office.	Official.	Salary.
Mayor	E. N. Woodruff	$3,500.00
City Clerk	Fred B. Tracy	2,000.00
City Attorney	Jos. E. Daily	2,000.00
City Treasurer	B. H. Onken	1,500.00
City Comptroller	J. J. Crowder	2,000.00
Ass't City Comptroller	H. R. Scranton-A.N.Morton	1,200.00
Ass't City Clerk	Wm. E. Moran	1,200.00
Corporation Counsel	R. H. Radley	2,000.00
Commissioner of Public Works	S. W. Eckley	2,000.00
City Engineer	L. D. Jeffries	2,000.00
Supt. of Streets	F. S. Keas	1,200.00
Supt. of Sidewalks	John Warner	900.00
Supt. of Sewers	W. P. Conrad	1,200.00
Supt. Garbage Collection	Wm. B. Elliott	1,200.00
Supt. Special Assessments	H. C. Fuller	1,500.00
Fire Marshal	T. N. Worm	2,000.00
First Ass't Fire Marshal	Ed. J. Sipes	1,500 00
Second Ass't Fire Marshal	B. F. Butler	1,440.00
Superintendent of Police	W. W. Rhoades	2,000.00
Captain of Police	Gustav Breymeier	1,500.00
Lieutenant of Police	Thos. W. Gardner	1,200.00
Police Matron	Anna M. Mayall	780.00
City Electrician	W. E. Wolgamott	1,500.00
Commissioner of Buildings	J. A. Schneider	1,800.00
Building Inspector	Frank Schader	1,200.00
Plumbing Inspector	E. H. Donahoe	1,500.00
Ass't Plumbing Inspector	J. W. Kneer	1,200.00
Electrical Inspector	Geo. M. Pettit	1,200.00
Health Commissioner	Dr. Edward Hasson	1,200.00
Bacteriologist and Chemist	Dr. R. C. Bradley	900.00
City Physician	Dr. S. Horwitz	1,000.00
Registrar of Vital Statistics	Edward Richardson	900.00
Dairy Inspector	Wm. Heintz	960.00
Food Inspector	J. F. Peflacks	780.00
Harbor Master	A. T. Griffith	200.00
Supt. House of Correction	Joseph Brodman	1,200.00

Fire and Police Commissioners—

John Newsam	$480.00
Z. Siebrecht	480.00
Walter S. Bush	720.00

Police Magistrate	Chester F. Barnett	Fees

City Collectors—

Jacob Hecht	Fees
H. R. Scranton	Fees

Oil Inspector	S. A. Oakley	Fees

Sealer of Weights and Measurers—

Amand Moll	Fees

Board of Examiners of Engineers—

Scott Perdew	Fees
Frank Hierspiel	Fees
E. L. Skeens	Fees

Board of Examiners of Electricians—

W. E. Wolgamott	Fees
Geo. M. Akers	Fees
John Bornholdt	Fees

Board of Examiners of Elevator Operators—

W. E. Wolgamott	Fees
J. W. Gentry	Fees
I. H. Pyle	Fees

Elevator Inspector	J. W. Gentry	Fees

Commissioners of House of Correction—

Mayor E. N. Woodruff.
D. B. Pearce
E. F. Crehore
H. J. Monahan

Coliseum Commissioners—

W. P. Railsback
Geo. F. Emerson
A. V. D. Rousseau
Jos. F. Faber
B. J. Beardsley
G. E. McMurray, Secretary.

Aldermen of the City of Peoria, 1914

First Ward—

John P. Brady,
1305 N. Adams St.

E. E. Nystrom,
1830 N. Jefferson Ave.

Second Ward—

J. G. Reuter,
111 La Salle St.

Ralph C. Lowes,
1102 N. Glen Oak Ave.

Third Ward—

Al. Bilbrough,
416 Fulton St.

E. A. Whitney,
226 S. Adams St. (Fey Hotel)

Fourth Ward—

A. G. Forbes,
522 Fifth Ave.

M. R. Halligan,
400-B. Third Ave.

Fifth Ward—

Hiram E. Todd,
306 Ellis St.

*R. R. Bourland,
624 N. Elizabeth St.

Sixth Ward—

George Harms,
717 Millman St.

Henry Henniges,
607 Howett St.

Seventh Ward—

Karl Wolf,
733 S. Adams St.

John F. Mast,
109 Reed Ave.

Eighth Ward—

Edward Auer,
1011 Antoinette St.

George Saurs,
342 Easton Ave.

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*Deceased November 29, 1914.

Committees of the City Council, 1914

FINANCE—Lowes, Harms, Forbes, Reuter, Saurs.

CLAIMS AND ACCOUNTS—Todd, Halligan, Wolf.

STREETS, ALLEYS AND BRIDGES—Saurs, Brady, Bilbrough.

SEWERS, SIDEWALKS AND CROSSINGS—Auer, Reuter, Henniges.

RAILROADS AND HARBORS—Wolf, Harms, Auer.

FIRE DEPARTMENT—Bilbrough, Brady, Wolf.

POLICE AND JUDICIARY—Forbes, Mast, Todd.

PUBLIC GROUNDS AND CITY PROPERTY—Forbes, *Bourland, Whitney.

MARKETS AND SCALES—Henniges, Mast, Saurs.

LIGHTS AND LAMPS—Henniges, Reuter, Bilbrough.

PRINTING—Whitney, Halligan, Nystrom.

LICENSE—Nystrom, Brady, Whitney.

WATER WORKS—Lowes, Todd, Auer.

PUBLIC HEALTH—Nystrom, *Bourland, Wolf.

NOTE—*R. R. Bourland died November 29th, 1914.

COMPTROLLER'S REPORT

Peoria, Ill., February 1, 1915.

To the Honorable Mayor and Members of the City Council of the City of Peoria.

Gentlemen:

In accordance with the provisions of the statutes and the ordinances of the City, I present herewith my annual report of the financial transactions of the City for the fiscal year ending December 31st, 1914. This report embraces the following:

1. A comparative summary of the receipts and disbursements of the several funds of the City of Peoria for the years, 1913 and 1914 (Exhibit A).

2. The trial balance of the General Fund, Dec. 31st, 1914 (Exhibit B).

3. A statement of general fund orders outstanding, Dec. 31st, 1914 (Exhibit C).

4. An itemized statement of disbursements for the year 1914, arranged by Departments (Exhibit D).

5. A comparative summary of the receipts and disbursements of the special assessment fund for the years 1913 and 1914 (Exhibit E).

6. An itemized statement of the expenditures from the Special Fund for the year 1914 (Exhibit F).

7. A statement of Improvement bonds and vouchers paid during the year 1914 (Exhibit G).

8. A statement of Improvement bonds and vouchers issued during the year 1914 (Exhibit H).

9. The trial balance of the Special Assessment Fund, December 31st, 1914 (Exhibit J).

10. A statement of Special assessments collected during the year 1914 (Exhibit L).

11. The annual Tax Levy for Municipal purposes (Exhibit M).

12. The annual Tax Levy for School purposes (Exhibit N).

13. The annual Tax Levy for Street and Bridge Purposes (Exhibit O).

14. The annual Tax Levy for the Tuberculosis Sanitarium Fund (Exhibit P).

15. The annual Appropriation Bill (Exhibit R).

16. A statement of the bonded indebtedness of the city, Dec. 31, 1914 (Exhibit S).

17. A statement of the time of maturity of bonds outstanding, Dec. 31st, 1914 (Exhibit T).

18. A statement of the levy and collection of taxes for City purposes, 1913-14 (Exhibit U).

19. Comparative tax levies of the City of Peoria for the years 1903 to 1914 (Exhibit V).

Receipts and Disbursements.

For the third successive year, the City has spent less than its income. The receipts for the General Fund for the year were $676,443.73, while the expenditures were but $664,289.59, leaving a surplus of $12,154.14 for the year. If this method be continued for a few years, in conducting the affairs of the City, it will no longer be necessary to borrow on anticipation tax warrants to pay the running expenses of the city during the last months of the year.

Bonded Indebtedness.

We have continued to use the Sinking Funds to purchase the bonds of the City whenever possible, and in this way, have purchased and cancelled during the year, bonds of the par value of Nine Thousand Dollars, ($9,000.00). In addition, we have paid bonds as they became due, of the value of $27,000.00, using the money collected for that purpose. With the reduction of the floating indebtedness, the actual reduction of the debt of the City was more than $50,000 during the year, thus making a saving of more than $2,000 per year in interest.

In accordance with the recommendation made in the last annual report, the question of issuing bonds to the amount of $120,000, was submitted to a vote of the people at the election, April 7th, 1914, and was authorized by a vote of almost three to one, the actual vote being 9,452 for the bond issue, and 3,207 against. These bonds were issued to secure the money to pay certain judgments against the City for money borrowed many years since, to build the City Hall.

When advertisement was made for bids for the proposed bond issue, several bids were received, and the bonds were awarded to Messrs R. L. Day & Co., of Boston, Mass., at their bid of par,

accrued interest and a premium of $7.99 on each $1,000 bond, a total premium of $958.80. The bonds, as issued, bear interest at four and one-half per cent, but with the premium, they were sold on a basis of 4.33 per cent. When the money was received from the sale of these bonds, the indebtedness due to the three local banks was paid, and the judgments were satisfied.

Judgments.

During the past year, a judgment was obtained in the Circuit Court of Peoria County, against the City of Peoria, by Joseph F. Cody for the sum of $22,000, being the amount due him for work done in 1904, under his contract to build a bridge at the foot of Bridge St. This judgment bears interest at five (5) per cent per annum until paid, and some arrangement should be made for payment of at least a part of the debt each year.

Conclusion.

During the past year, Mayor E. N. Woodruff has continued his careful supervision of the finances of the city, and acknowledgement is hereby made to him for many suggestions, and much assistance in the conduct of the affairs of this office. Alderman R. C. Lowes, Chairman of the Finance Committee, and other members of the City Council, also deserve the thanks of the tax payers for their efforts to secure "value received" for every dollar expended.

Respectfully submitted,

J. J. CROWDER,
City Comptroller.

EXHIBIT A.

GENERAL FUND.

Comparative Statement of Receipts for the years 1913 and 1914.

	1913	1914
Cash on hand January 1st	$ 45,043.81	$ 47,435.17
Less outstanding orders, January 1st	4,854.71	1,130.14
Actual balance, January 1st	$ 40,189.11	$ 46,305.03
Taxes Received:		
From B. H. Onken, Town Collector—		
General or Corporate Fund	$178,715.87	$197,829.05
Bridge Bond Fund	8,003.76	12,737.23
Railroad Bond Fund	3,334.90	3,538.12
Levee Bond Fund	3,334.90	3,538.12
Bridge Bond Interest Fund	10,298.17	9,142.49
Railroad Bond Interest Fund	2,401.13	2,529.75
Bounty Bond Interest Fund	1,120.53	1,188.71
Levee Bond Interest Fund	1,333.96	1,273.73
Library Fund	13,256.92	16,982.96
Street and Bridge Fund	52,383.90	57,819.15
Tuberculosis Sanitarium Fund	1,473.00	16,251.24
Total received from Town Collector	$275,657.04	$322,830.55
From Lewis M. Hines, County Treasurer—		
General or Corporate Fund	$ 81,326.43	$ 73,592.56
Bridge Bond Fund	3,648.24	4,735.22
Railroad Bond Fund	1,520.10	1,315.34
Levee Bond Fund	1,520.10	1,315.34
Bridge Bond Interest Fund	4,694.07	3,398.84
Railroad Bond Interest Fund	1,094.47	940.47
Bounty Bond Interest Fund	510.75	441.95
Levee Bond Interest Fund	608.04	473.52
Library Fund	6,042.71	6,313.63
Street and Bridge Fund	24,029.43	21,797.82
Tuberculosis Sanitarium Fund	671.40	6,041.61
Total received from County Treasurer	$125,665.74	$120,366.30
Total taxes received, General Fund	401,322.78	443,196.85

Licenses:

Amusements	$ 2,562.00	$ 2,267.00
Auctioneers	240.00	210.00
Bakers	180.00	182.50
Bill Posters	126.00	127.00
Bowling Alleys	104.00	60.00
Cigarettes	2,783.30	3,458.30
Dogs	1,574.00	1,695.00
Drain Layers	30.00	10.00
Druggists	1,075.00	1,050.00
Electricians	374.00	307.00
House Movers	75.00	25.00
Junk Dealers	175.00	175.00
Liquors	181,247.00	182,302.40
Milk Dealers	690.30	782.53
Peddlers	785.00	1,263.85
Pool and Billiards	1,775.00	1,975.00
Real Estate	275.00	137.50
Scavenger	263.65	61.30
Second-hand Dealers	1,200.00	1,000.00
Shooting Galleries	125.00	110.00
Vehicles	635.60	793.55
Total collected for licenses	$196,294.85	$197,992.93

Miscellaneous Receipts:

Board of School Inspectors—		
Interest on bonds	$800.00	$800.00
Rental of rooms, City Hall	800.00	800.00
Election expense paid by city	114.45	107.71
Board of Examiners of Engineers	587.00	438.00
Board of Examiners, Elevator Operators	106.50	121.00
Boiler Inspector	138.00	125.60
Central Illinois Light Co	332.27	319.36
City Comptroller, pay roll leavings	120.75	.....
City Scales	1,927.69	1,129.91
City Sealer	154.57	128.81
Commissioner of Buildings	6,580.00	7,927.70
Coliseum Commissioners	.....	880.04
Commissioner of Public Works—		
Street openings	4,309.85	5,500.00
Sale of Oil etc	217.25	.....
Fire Marshall, sale of junk etc	18.20	28.85
John O'Neill, for old boiler	.....	20.00

Harbor Master	284.00	326.50
Health Department, care of patients, etc	2,025.35	1,528.00
House of Correction, Police Court fines	1,721.25	1,644.95
House of Correction, General Account	7,344.72	7,492.92
Interstate Telephone Co., franchise	1,000.00	1,000.00
Insurance Tax	8,078.01	7,341.69
Market Master (4 months, 1913)	792.70	1,559.80
Oil Inspector	253.89	278.99
Peoria Public Library, desk receipts	1,322.98	1,245.29
Peoria Public Library, general account	1,522.20	.....
Peoria Street Railway, street sweeping		1,200.00
Peoria Railway Terminal, franchise tax	1,730.90	1,673.95
Police Magistrate	1,938.75	1,269.50
Plumbing Inspector	2,066.50	2,442.50
Sale of City Code	10.00	15.00
Supt. of Police, sale of Junk, etc	21.19	17.00
Park Board, lighting Parkside Drive		$161.00
Library check returned		60.00
Jobst & Sons, payment for catch basin		75.00
J. Foster, for old engine house		76.00
Shoff Bros., sale of old market house		50.00
Special Fund, opening Millman St		658.20
Peoria Railway Co., Main St. rebate		3,988.95
Township Board, rent of Assessor's office	$ 360.00	360.00
Township Board, one-half election expense	2,643.18	3,611.21
Sundry small items	83.94	53.19
Delinquent taxes	298.64	.....
From Funding bond account		1,090.18
Totals	$ 49,704.73	$ 57,546.80

Recapitulation:—

Receipts from taxes	$401,322.78	$443,196.85
Receipts from licenses	196,294.85	197,992 93
Receipts from all other sources	49,704.73	57,546.80
Actual income for the year	$647,322.36	$698,736.58
Notes payable (money borrowed)	135,000.00	85,000.00
Balance at beginning of year	40,152.31	46,305.03
Total receipts, including balance	$822,474.67	$830,041.61

Comparative Statement of Expenditures—

	1913	1914
Council meetings	$ 2,739.00	$ 3,153.00
City Hall expenses	6,428.78	6,265.73
City Hall repairs	2,165.42	1,411.24
City elections (not including printing)	4,047.11	5,192.90
Legal Department	5,286.35	5,282.15
City Officers, salaries and expenses	14,825.36	15,591.03
Police Department, salaries	82,407.75	84,321.80
Police Department, other expense	6,750.59	7,223.16
Fire Department, salaries	83,769.70	83,608.90
Fire Department, new equipment	2,500.00	2,400.00
Fire Department, other expense	16,323.73	11,392.89
Electrical Department	16,772.08	12,827.11
Hydrant rentals	50,230.89	50,471.95
Building Department	7,127.38	7,285.00
Health Department	11,778.91	10,697.33
Isolation Hospital	6,940.05	6,358.73
Garbage Department	.....	28,607.02

Department of Public Works—

Officers salaries and expenses	$ 4,536.56	$ 4,604.94
Engineer's Department	8,641.28	8,701.83
Sewer Department	8,020.35	8,398.09
Street Cleaning	40,463.35	37,419.09
Miscellaneous Street work	16,651.16	15,594.97
Repairing paved streets	10,251.94	6,536.77
Bridges and approaches	11,343.19	11,596.17
Squares and Levee	9,398.90	5,343.60
Board of Local Improvements	2,241.10	2,478.10
Curbing, crossings and gutters	7,091.61	5,260.25
Oil for streets	3,444.43	682.96
Opening streets and alleys	1,147.65	695.52
Public wells and fountains	1,505.17	1,381.51
All other expense for Department	5,795.70	2,443.67
Total for Department of Public Works	$130,532.39	$111,137.47

Street lighting	$ 72,384.66	$ 75,997.23
Payment of bonds	22,000.00	28,997.50
Payment of interest	24,969.78	22,542.32
Public library	23,857.66	23,296.59
Maintaining Coliseum	1,500.00	3,861.35
House of Correction	19,495.43	20,013.88

Paving and sewer assessments	5,477.04	8,186.00
Printing and advertising, all departments	5,203.80	6,187.67
Firemen's Pension Fund	5,966.73	5,640.77
Policemen's Pension Fund	2,258.61	2,297.05
Miscellaneous expense	7,467.24	10,574.48
Main St. rebate	.....	3,988.95
	$641,206.44	
Less old script cancelled	36.80	
Total expenditures	$641,169.64	$664,889.59
Bills payable (notes paid)	135,000.00	110,000.00
Cash balance, December 31st	46,305.03	55,152.02
Totals	$822,474.67	$830,041.61

The above cash balance, Dec. 31st, 1914 includes the following:

General Fund	$ 31,314.77
Tuberculosis Fund	23,837.25

For a more detailed statement of expenditures, see page No. 37 *et. seq.*

SPECIAL BRIDGE FUND—	1913	1914
Cash on hand, January 1st	$ 33,261.63	$ 118.06
Receipts	none	none
Amount paid during the year	33,143.57	118.06
Balance on hand, Dec. 31st	$ 118.06	$ 0.00

BRIDGE BOND SINKING FUND—	1914	1915
Balance on hand, January 1st	$ 572.55	$ 1,138.93
Received from Township Collector	6,400.00	6,400.00
Received from County Collector	2,350.00	2,350.00
From sale of investment bonds	2,000.00	
Interest on investment bonds	113.60	
Transfer from Bounty bond fund	.....	1,138.93
Total receipts, including balance	$ 11,436.15	$ 11,027.86

Disbursements:

Bridge bonds purchased and cancelled	$ 10,000.00	$ 3,000.00
Interest on bonds, cancelled	297.22	60.00
Bonds bought for investment	.....	6,000.00

Accrued interest on bonds bought	.....	92.85
Transfer to Bounty bond fund	.....	1,138.93
Total disbursements	$ 10,297.22	$ 4,291.78
Balance on hand at close of year	$ 1,138.93	$ 6,736.08

The above balance, Dec. 31st, 1914 includes the following:

Four City of Peoria Bounty Bonds	$ 4,000.00
Four Monson St. Paving Bonds	2,000.00
Cash in bank	736.08

Note— Disbursements for investment are not included in the totals.

SCHOOL BOND SINKING FUND—	1913	1914
Balance on hand, January 1st	$ 518.18	$ 518.18
Receipts	none	none
Disbursements	none	none
Balance December 31st	$ 518.18	$ 518.18

BOUNTY BOND SINKING FUND—	1913	1914
Balance on hand, January 1st	$ 6,113.32	$ 265.96
Received from taxes	3,000.00	3,000.00
Received from sale of investments	1,000.00	4,000.00
Received from interest on investments	185.40	88.80
Received from Bridge bond sinking fund	.....	1,138.93
Total receipts	$ 9,298.72	$ 8,493.69
Disbursements—		
Paid for purchase of investment bonds	$ 2,013.60	$
Paid for bonds bought and cancelled	5,000.00	6,000.00
Interest on bonds cancelled	19.16	106.00
Transfer to Bridge bond Sinking Fund	.....	1,138.93
Total disbursements	$ 5,032.76	$ 7,244.93
Balance on hand, December 31st	$ 4,265.96	$ 1,248.76

Balance consisted of:

Investment bonds	$ 4,000.00	
Cash in bank	265.96	$ 1,248.76

Note— Disbursements for investment are not inculded in totals.

EXHIBIT B.

TRIAL BALANCE, GENERAL FUND, DECEMBER 31, 1914.

	Debit	*Credit*
J. J. Crowder, Comptroller	$ 300.00	
General Fund	29,547.98	
Bills Payable		$ 85,000.00
School Bond Sinking Fund		518.18
Treasurer School Bond Sinking Fund	518.18	
Bridge Bond Sinking Fund		736.08
Bounty Bond Sinking Fund		1,248.76
B. H. Onken, Treas., General Fund	56,463.72	
B. H. Onken, Treas., Bridge Bond Sinking Fund	736.08	
B. H. Onken, Treas., Bounty Bond Sinking Fund	1,248.76	
General Fund, Outstanding Script		1,311.70
	$ 88,814.72	$ 88,814.72

EXHIBIT C.

GENERAL FUND ORDERS UNPAID, DECEMBER 31, 1914.

No. 8170	M. R. Halligan	$ 75.00
No. 8315	B. E. Williams	25.50
No. 8773	B. E. Williams	28.50
No. 8928	H. G. Voight	47.50
No. 9028	W. L. Corris	16.50
No. 9101	Jane Anderson	60.00
No. 9125	George Harms	36.00
No. 9129	C. E. Nystrom	33.00
No. 9132	H. E. Todd	36.00
No. 9138	Firemen's Pension Fund	476.85
No. 9139	Policemen's Pension Fund	476.85
	Total	$1,311.70

EXHIBIT D.

ITEMIZED DISBURSEMENTS.

MAYOR'S OFFICE:

Salaries—		
E. N. Woodruff, Mayor	$3,500.00	
Agnes Tapping, Stenographer	600.00	
Directory	5.00	
Ink	1.95	
Postage	21.00	
Sundry supplies	3.08	
Typewriter supplies	3.25	
Telegrams	4.27	
Telephone service	18.55	
		$4,157.10

CITY COUNCIL;

Salaries	$3,153.00	

CITY CLERK'S OFFICE;

Salaries—		
Fred B. Tracy, City Clerk	$2,000.00	
Wm. E. Moran, Ass't City Clerk	1,200.00	
Thomas Metts, License Clerk	867.50	
Blotters	1.50	
Coupon book	7.50	
Directory	5.00	
Eyelets	1.50	
Fasteners	1.75	
Filing book	1.75	
Ink	1.95	
Paper	5.55	
Pens and pen holders	1.75	
Pencils	6.40	
Pencil sharpener	3.50	
Postage	77.40	
Recording deeds	4.35	
Rental typewriter	4.00	
Rubber bands	1.00	
Rubber stamps	3.40	
Seals	1.00	
Sundry supplies	6.30	
		$4,203.10

COMPTROLLER'S OFFICE:

Salaries—		
J. J. Crowder, Comptroller	$2,000.00	
H. R. Scranton, Ass't Comptroller To July 15th	750.00	
A. N. Morton, Ass't Comptroller	450.00	
Adding machine paper	1.50	
Binder	1.25	
Blotters	1.00	
Carbon paper	2.50	
Check writer	35.00	
Coin envelopes	6.50	
Directory	5.00	
Erasers	1.00	
Files and folders	2.80	
Ink	1.35	
Journal paper	1.50	
Neostyle supplies	5.90	
Pencils	9.00	
Pencil sharpener	6.00	
Postage and express	54.45	
Rubber bands	1.30	
Rubber stamps	3.80	
Storage cases	4.00	
Sundry supplies	4.65	
Telegrams	6.83	
Telephone Service—		
Central Union Telephone Co.	7.55	
Interstate Telephone Co.	6.00	
Trial balance	2.45	
Typewriter paper	11.85	
Typewriter repairs	7.50	
Typewriter ribbon, Coupon book	7.00	
		$3,397.68

TREASURER'S OFFICE:

Salaries—		
B. H. Onken, Treasurer	$1,500.00	
Lucile Splitstaser, Assistant	600.00	
Carbon paper	3.00	
Directory	5.00	
Ink	2.20	

Pens	2.25	
Postage	6.00	
Sundry supplies	1.40	
Telephone service, Central Union Telephone Co	22.50	
Typewriter paper	1.80	
Typewriter repairs	9.00	
		$2,153.15

LEGAL DEPARTMENT:

Salaries—		
R. H. Radley, Corporation Counsel	$2,000.00	
Ethel Foreman, Stenographer	600.00	
J. E. Daily, City Attorney	2,000.00	
Grace Halstead, Stenographer	600.00	
Carbon paper	2.50	
Livery	1.50	
Pencil Sharpener	3.50	
Postage	11.00	
Statutes of Illinois	6.50	
Sundry supplies	1.50	
Telephone, Central Union Telephone Co	6.90	
Traveling Expenses	24.50	
Typewriter paper	5.50	
Typewriter ribbon	2.25	
Transcript, Central Union Telephone Case	16.50	
		$5,282.15

FIRE AND POLICE COMMISSIONERS:

Salaries—		
John Newsam, Commissioner	$ 480.00	
William Ohl, Commissioner December 1, 1913 to June 16, 1914	261.35	
C. W. Cushing, Commissioner June 17, 1914 to August 31, 1914	98.65	
C. W. Cushing, Commissioner and Clerk, December 1, 1913 to June 16, 1914	392.00	
Walter S. Bush, Commissioner and Clerk June 17, 1914 to December 1, 1914	328.00	
Z. Siebrecht, Commissioner. September 1st to December 1, 1914	120.00	
		$1,680.00

CITY ELECTIONS:

Pay roll, judges and clerks	$ 4,218.00	
Blotters	2.25	
Election booths	30.00	
Flags	7.36	
Hauling ballot boxes	23.00	
Ink	12.12	
Key rings and tags	2.25	
Needles	4.48	
Pens	3.50	
Pencils	16.30	
Penholders	8.48	
Polling places	825.00	
Repairing booths	17.40	
Rubber stamps	1.40	
Seals	2.70	
Sundry supplies	1.25	
Tacks	4.00	
Wax, sealing	5.10	
Wire	8.31	
		$ 5,192.90

CITY HALL, GENERAL REPAIRS:

Carpenter work	$ 335.99	
Electrical	15.22	
Elevator	131.76	
Locks	9.60	
Painting	16.00	
Plumbing	698.65	
Roof	65.28	
Screens	74.00	
Windows	64.74	
		$ 1,411.24

CITY HALL EXPENSES:

Pay roll, janitors	$ 3,003.00
Pay roll, elevator conductors	1,398.45
Acids	2.40
Brooms	9.00
Brushes	29.40
Cleaner	23.75
Cotton cloth	7.68

Cuspidors	3.00
Decorations	13.31
Desk	30.60
Disinfectant	144.28
Electric lamps and supplies	91.97
Feather dusters	13.50
Floor dressing	39.60
Freight and drayage	20.57
Furniture repair	133.60
Hose reel	2.00
Insurance	510.40
Lineoleum	26.15
Mops	42.00
Oil	6.75
Pillow cases	3.36
Plants and flowers	61.00
Record book, police magistrate	8.65
Rubber matting	128.59
Shellac	2.25
Soap	104.21
Sponges	3.00
Sprinkling street	65.00

Stationery and office expense, City Collector:

Carbon paper	1.13	
Clerk hire	8.00	
Directory	5.00	
Ink	1.25	
Pens	3.90	
Postal cards	50.00	
Rent, adding machine	8.33	
Rubber stamp and pads	2.35	
Sundry supplies	2.00	
		81.96

Stationery and office expense, Board of Examiners of Engineers:

Postage	2.00
Step Ladder	1.20
Sundry supplies	19.25
Sweeping compound	28.50
Toilet paper	26.00
Towel supply	97.55
Vacuum sweeper	75.00

Waste	5.50	
Waste baskets	1.30	
		$ 6,265.73

POLICE DEPARTMENT:

Salaries:		
Regular police	$ 84,246.80	
Special police	75.00	
Auto batteries	70.10	
Auto dimmer	5.00	
Auto horn	7.00	
Auto licenses	16.00	
Auto mufflers	4.00	
Auto polish	8.75	
Auto repairs	883.08	
Auto tire repairs	65.75	
Auto tires and tubes	585.74	
Auto tanks	65.15	
Bertillon supplies	141.26	
Bill files	3.30	
Board stray horse	7.30	
Brooms	6.00	
Building repairs	358.64	
Cabinet	25.00	
Card index and cabinet	2.60	
Chamois	1.75	
Dusters	1.50	
Directories	10.00	
Electric bulbs	18.60	
Envelopes	5.10	
Flash light batteries	59.15	
Flash light lamps	34.70	
Freight and drayage	1.00	
Funeral expenses	10.00	
Gasoline and oils	803.63	
Gloves	7.80	
Hose	8.00	
Hospital service	2.00	
Ink	2.20	
Insurance on patrol wagons	22.50	
Jag cure	12.50	
Lamps	14.75	
Laundry work	124.00	

Meals for prisoners	2,046.75	
Medical supplies	46.59	
Membership dues, National Bureau Criminal Identification	25.00	
Membership dues, National Association of Chiefs of Police	5.00	
Motorcycle	125.00	
Motorcycle repairs	384.68	
Operators' reports	53.50	
Pasturing horses	15.75	
Pencils	2.25	
Physicians' services	231.00	
Postage	38.00	
Record books	4.80	
Rectifier bulbs	72.50	
Reward for information	50.00	
Secret service	400.00	
Sign boards	5.00	
Sponges	3.95	
Stars for police	31.80	
Knit cloths	13.50	
Sundry supplies	6.87	
Telegraph service—Western Union	57.12	
Telegraph service—Postal Teleg. Co	22.34	
Telephone service—Cent. Union Tel. Co.	137.15	
Telephone service—Interstate T. & T. Co.	17.30	
Typewriter supplies	6.25	
White-washing jail	14.74	
Window glass	12.47	
		$ 91,544.96

FIRE DEPARTMENT:

Salaries:

Chief, and Assistants	$ 4,940.00
Secretary	300.00
Steamer No. 1, 3 men	1,530.00
Steamer No. 2, 3 men	3,060.00
Hose Co. No. 1, 5 men	4,890.00
Hose Co. No. 2, 5 men	4,877.55
Auto No. 3, 7 men	5,370.00
Hose Co. No. 4, 5 men	4,977.35
Hose Co. No. 5, 4 men	3,851.50
Hose Co. No. 6, 5 men	4,890.00
Hose Co. No. 7, 4 men	1,965.00

Hose Co. No. 8, 4 men	3,917.80	
Chemical No. 1, 3 men	2,970.00	
Combination No. 1, 4 men	3,927.85	
Combination No. 2, 4 men	3,927.50	
Truck Co. No. 1, 4 men	3,922.00	
Truck Co. No. 2, 4 men	3,930.00	
Truck Co. No. 3, 4 men	3,924.85	
Auto Co. No. 4, 7 men	3,495.00	
Relief, 11 men	12,027.05	
Substitutes	415.45	
Volunteer Co. No. 4	500.00	
		$83,608.90

FEED AND BEDDING:

Steamer Co. No. 1	$128.58	
Steamer Co. No. 2	287.14	
Hose Co. No. 1	340.50	
Hose Co. No. 2	425.86	
Hose Co. No. 4	235.87	
Hose Co. No. 5	244.14	
Hose Co. No. 6	262.09	
Hose Co. No. 7	156.17	
Hose Co. No. 8	250.50	
Chemical Co. No. 1	223.60	
Combination No. 1	203.65	
Combination No. 2	220.67	
Truck No. 1	241.52	
Truck No. 2	283.33	
Truck No. 3	219.53	
		$3,723.15

AMOUNT PAID FOR:

Bran	$ 166.50	
Corn	223.53	
Hay	1,625.60	
Oats	1,219.27	
Straw	482.45	
Salt	5.80	
		$3,723.15

HORSESHOEING:

Chief and Assistants, 2 horses	$84.50	
Steamer No. 1, 2 horses	19.50	
Steamer No. 2, 2 horses	58.00	
Hose Co. No. 1, 2 horses	77.70	
Hose Co. No. 2, 2 horses	85.40	
Hose Co. No. 4, 2 horses	78.75	
Hose Co. No. 5, 2 horses	47.65	
Hose Co. No. 6, 2 horses	38.90	
Hose Co. No. 7, 2 horses	40.60	
Hose Co. No. 8, 2 horses	46.60	
Chemical Co. No. 1, 2 horses	45.80	
Combination Co. No. 1	46.80	
Combination Co. No. 2	50.67	
Truck No. 1	76.40	
Truck No. 2	57.00	
Truck No. 3	52.35	
Extra Horses	19.20	
		$925.82

FUEL, OIL AND CHEMICALS:

Steamer No. 1	$ 55.61	
Steamer No. 2	59.27	
Hose Co. No. 1	62.83	
Hose Co. No. 2	49.72	
Auto Co. No. 3	138.18	
Hose Co. No. 4	70.22	
Hose Co. No. 5	82.41	
Hose Co. No. 6	101.96	
Hose Co. No. 7	56.44	
Hose Co. No. 8	76.74	
Chemical Co. No. 1	103.71	
Combination No. 1	66.99	
Combination No. 2	57.87	
Truck No. 1	62.81	
Truck No. 2	42.92	
Truck No. 3	63.08	
Auto Truck No. 4	130.05	
Chief's Car	138.60	
		$1,419.41

BUILDING REPAIRS:

Central House, 203 Jackson	$ 42.22	
Holly Hose House, 300 Prairie	194.49	
Auto House, No. 3, 1515 Main	153.76	
Hose House No. 4, 1521 South Adams	94.66	
Hose House No. 5, 1324 North Adams	110.43	
Hose House No. 6, 2108 South Adams	421.36	
Hose House No. 7, 620 Knoxville	76.60	
Hose House No. 8, 801 Webster	129.08	
Combination House No. 1, Starr & Chandler	20.40	
Chemical House No. 1, 801 Kansas	165.20	
Volunteer House No. 4	91.81	
		$1,500.01

APPARATUS AND HARNESS REPAIRS:

Steamer No. 1	$ 8.00	
Steamer No. 2	167.99	
Hose Co. No. 1	34.70	
Hose Co. No. 2	26.20	
Auto Co. No. 3	253.28	
Hose Co. No. 4	24.30	
Hose Co. No. 5	2.55	
Hose Co. No. 6	241.00	
Hose Co. No. 7	22.45	
Hose Co. No. 8	11.55	
Chemical No. 1	35.05	
Combination No. 1	29.30	
Combination No. 2	8.80	
Truck No. 1	46.10	
Truck No. 2	10.60	
Truck No. 3	256.35	
Auto Truck No. 4	380.60	
Chief and Assistants	552.63	
Miscellaneous	74.45	
		$2,185.90

NEW HOSE:

Nailon Bros. Co.	$ 400.00	
Manhattan Rubber Manufacturing Co	2,000.00	
		$2,400.00

PURCHASING HORSES,

B. F. Carr	$150 00

SUPPLIES AND MISCELLANEOUS EXPENSE, FIRE DEPARTMENT)

Acids	$ 8.75
Alcohol	2.60
Auto batteries	12.40
Auto license	8.00
Auto tires	72.90
Axe handles	1.20
Belts	10.75
Blankets	38.20
Brooms	50.00
Brushes	31.00
Castors	8.25
Chairs	7.50
Chamois	44.00
Coal hods	8.80
Coin envelopes	2.18
Comforts	36.00
Copper ferrules	18.32
Directory	5.00
Electrical supplies	8.05
Emery cloth	5.00
Envelopes	3.98
Ether	1.70
Dusters	41.50
Fire pots	58.35
Flash light	10.00
Flax seed	1.25
Freight and drayage	8.44
Galvanized boxes	10.55
Harness supplies	19.67
Hemlets	131.70
Hoof packing	3.50
Hospital service	10.50
Insurance on Autos	98.50
Lamps	30.80
Lantern Globes	19.00
Linoleum	7.50
Locks	2.10
Matches	9.70
Mattresses	25.00
Meals for firemen	18.90
Medical supplies	14.55
Medical services	30.00

Mop heads	2.85	
Pasturing horse	5.00	
Pillow cases	15.60	
Running card and frame	1.15	
Salt	1.45	
Sash cord	10.26	
Search light	17.20	
Sheets	27.50	
Soap	96.74	
Sponges	52.38	
Star	8.35	
Stock food tonic	6.50	
Stoves	48.30	
Stove repairs	14.33	
Subscription, Fireman's Herald	4.00	
Subscription, Fire and Water Engineering Journal	3.00	
Sulphuric acids	7.09	
Sundry expense	74.16	
Telephone service, Cent. Union Tel. Co.	1.50	
Toilet paper	61.05	
Towels	15.90	
Waste	6.85	
Water buckets	4.90	
Water proof covers	7.00	
Whips	4.75	
Wicks	3.05	
Wipers	48.15	
Wrenches	3.50	
Total		$ 1,488.60
Grand total for Fire Department		$97,401.79

HYDRANT RENTALS:

Peoria Water Works Co., Lessee	$ 2,257.80	
Peoria Water Works Co.	48,214.15	
		$ 50,471.95

Number of hydrants at beginning of year	1,359
Installed during the year	20
	1,379
Removed	11
Number at close of year	1,368

Contract price:

1,000 hydrants at	$41.60 each
368 hydrants at	25.00 each

ELECTRICAL DEPARTMENT:

Salaries:

W. E. Wolgamott, City Electrician	$ 1,500.00
Patrol Operators (three)	2,340.00
Board of Examiners of Electricians	180.00
Board of Examiners of Elevator Oprs.	100.00
Pay roll, linemen and extra help	980.75
Batteries	10.50
Break Wheels	19.34
Cabinets	9.70
Couplers	40.50
Distributing frame	20.00
Door plates	3.75
Electrical supplies	127.33
Fire alarm box	125.00
Freight and drayage	34.36
Fuses	10.80
Glass Jars	15.00
Horse feed	108.78
Horse shoeing	25.00
Keys for signal boxes	7.00
Lamps	31.05
Light report blanks	11.75
Livery hire	2.00
Membership dues, International Association of Municipal Electricians	10.00
Membership, Western Association of Electrical Inspectors	2.00
Office supplies	3.75
Oil	2.90
Pipe	13.93
Postage	9.00
Pliers	3.00
Plugs and Switches	11.25
Protectors	88.00
Register paper	84.15
Buggy and harness repairs	30.00
Repairs, Signal system	106.50
Sockets	11.70

Whip	1.25	
Wire	51.89	
		$ 6,131.93

UNDERGROUND WORK:

Pay roll	$1,206.13	
Analysis of Cable	50.00	
Bolts and nuts	3.00	
Brick	8.00	
Bronze castings	4.50	
Cement	2.20	
Cable grips	10.20	
Cable pole houses	50.40	
Electric Supplies	36.91	
Freight and drayage	82.78	
Insulators	13.11	
Lead sleeving	16.88	
Locks for posts	36.44	
Lumber	2.00	
Manhole rings and covers	78.50	
Oil	1.20	
Pipe	32.41	
Pole seats	10.50	
Rope	27.17	
Sand and gravel	5.07	
Slate panels	90.00	
Solder	20.00	
Tape	18.30	
Wire	4,889.48	
		$6,695.18

BUILDING DEPARTMENT:

Salaries:

J. A. Schneider, Commissioner	$1,800.00
E. H. Donahoe, Plumbing Inspector	1,500.00
J. W. Kneer, Ass't Plumbing Inspector	1,200.00
Frank Schader, Building Inspector	1,200.00
George Pettit, Electrical Inspector	1,200.00

Car fare for Inspectors	210.00
Directory	5.00
Dusters	1.80
Expenses (Plumbing Inspector) to convention	50.00

Flash light battery	2.05	
Ink	1.00	
Master Plumber's Certificate, Renewal	10.00	
Pens	1.15	
Postage	20.00	
Rubber bands	2.40	
Slide rule	12.00	
Sundries	1.10	
Telephone (Central Union)	36.00	
Telephone (Interstate)	32.50	
		$7,285.00

HEALTH DEPARTMENT:

Salaries:		
Dr. E. Hasson, Commissioner	$1,200.00	
Dr. S. Horwitz, City Physician	1,000.00	
Dr. R. C. Bradley, Bacteriologist	900.00	
Edward Richardson, Registrar	900.00	
Frank Nelson, Fumigator, January 1st to July 15, 1914	455.00	
Fremont Binder, Fumigator, July 16th to December 31, 1914	385.00	
William Heintz, Dairy Inspector	960.00	
Jos. F. Peflacks, Food Inspector	780.00	
Agnes Newbold, Tuberculosis Nurse, January 1st to July 15, 1914	350.00	
Myrtle Hurley, Tuberculosis Nurse. July 15th, to December 31, 1914	250.00	
Pay roll Sanitary Inspectors	1,072.00	
Auto License	4.00	
Auto repairs	143.40	
Blank books	3.85	
Culture boxes	47.20	
Directory	5.00	
Drugs	160.00	
Expressage	5.84	
Filters	3.06	
Fumigators	329.40	
Gasoline and oil	54.38	
Horse for fumigator	150.00	
Horse feed and bedding	128.63	
Horse shoeing	25.00	
Killing dogs	153.35	

Livery Hire	147.00	
Milk License Plates	14.00	
Office Supplies	5.65	
Postage	32.00	
Throat swabs	10.00	
Telephone (Central Union)	12.65	
Refractometer	101.32	
Rent for dump	300.00	
Removal of dead animals	550.00	
Repair dog pound	35.10	
Repair buggy	5.00	
Repairs on dump	15.40	
Repair harness	1.10	
Sundry supplies	3.00	
		$10,697.33

ISOLATION HOSPITAL:

Pay roll	$2,881.50	
Carpet sweeper	3.00	
Dishes, etc.	6.33	
Disinfectants	5.00	
Drugs and medicines	200.19	
Electric sweeper	90.00	
Fuel	268.32	
Gas and electric service	97.02	
Gauge and muslin	38.96	
Groceries	1,995.33	
Hardware and kitchen supplies	36.95	
Insurance	5.00	
Lumber	5.54	
Mattress	7.50	
Repair boiler	20.95	
Repairing electrical fixtures	41.54	
Repair ice box	3.90	
Repair locks	7.55	
Repairs, plumbing and heating system	513.90	
Telephone (Central Union)	30.00	
Telephone (Interstate)	85.00	
Varnish	15.25	
		$6,358.73

GARBAGE AND ASHES COLLECTION:

Wm. B. Elliott, Supt., salary		$ 1,220.95	
Pay roll, men		6,591.25	
Pay roll, teams		9,351.00	
Barn, rent of		1,100.00	
Barn, repairs:			
Carpenter work	$274.31		
Cement floors	577.80		
Electric wiring	315.00		
Painting	144.00		
Plumbing	199.29		
Window glass	5.00		
		1,515.40	
Blank books		4.95	
Brooms		5.25	
Coal		10.63	
Drawings and etchings		11.55	
Electric lamps		15.00	
Electric and gas light service		29.34	
Harness and repairs		526.25	
Horses (17)		2,325.00	
Horse feed and bedding		1,316.79	
Horse shoeing		198.30	
Hose and nozzles		7.90	
Insurance		118.36	
Postage		2.00	
Printing rules		6.00	
Salt		2.70	
Soap		2.25	
Star for Superintendent		8.35	
Stencils		3.40	
Stove, pipe, etc.		19.25	
Sundry barn supplies		26.80	
Sundry office supplies		6.75	
Telephone service:			
Central Union	$ 11.21		
Interstate	9.19		
		20.40	
Tools		29.95	
Towel supply		4.60	
Wagons (11 garbage)		2,850.00	
Wagons (10 dump)		1,200.00	
Wagon repairs		76.65	
Total			$ 28,607.02

COMMISSIONER OF PUBLIC WORKS:

Salaries:		
S. W. Eckley, Commissioner	$ 2,000.00	
J. C. Weis, Clerk	1,050.00	
Use of Commissioner's auto	264.00	
Office expense and supplies:		
Blank books	4.25	
Filing cards	1.65	
Directory	5.00	
Express and Drayage	1.60	
Ink	2.00	
Paper	1.95	
Pencils	3.89	
Pencil sharpener	3.50	
Postage	8.00	
Rubber stamps	1.20	
Stamp pads	1.80	
Sundry supplies	3.15	
Telephone service	20.10	
Ticket case	12.85	
		$ 3,384.94

ENGINEER'S DEPARTMENT:

L. D. Jeffries, Engineer's salary	$ 2,000.00	
H. J. Bridegroom, Asst. Eng. salary	463.15	
Pay roll	4,790.95	
Auto, use of	40.00	
Auto tires and tubes	45.39	
Auto repairs	33.20	
Blotters	1.50	
Blue print paper	21.45	
Carbon paper	3.00	
Coupons	3.78	
Drawing board	7.80	
Eyelets	1.50	
Erasers	1.25	
Electric current	9.05	
Field books	6.75	
Ford roadster (new machinery)	350.00	
Gasoline and oil	38.52	
Horse feed and bedding	281.25	
Horse shoeing	38.75	

Index cards	1.72	
Mailing tubes	1.00	
Manilla paper	2.70	
Marking pins	3.00	
Pencils	5.70	
Postage	2.00	
Proceedings, American Society of Municipal Improvement	5.00	
Range poles	3.82	
Repairing harness	2.60	
Ruler	1.50	
Rubber bands	1.60	
Stakes	83.30	
Star for Engineer	8.35	
Spikes	9.65	
Subscription, Engineering Record	3.00	
Sundry supplies	13.34	
Tape	3.75	
Tapes, Steel	19.56	
Telephone service—		
Central Union	7.80	
Interstate	7.50	
Tracing cloth	8.10	
Repairs, transit	27.50	
Typewriter paper	23.05	
Typewriter repairs	16.25	
Wagon umbrella	1.75	
Whip	1.00	
		$ 8,401.83

SUPERINTENDENT OF SPECIAL ASSESSMENTS:

Salaries:		
Henry C. Fuller, Superintendent	$ 1,500.00	
Walter Wilkinson, Clerk	632.50	
Carbon paper	6.00	
Calculating machine, new machinery	200.00	
Directory	5.00	
Envelopes	4.00	
Eyelets	4.50	
Ink well	1.50	
Neostyle ink	8.00	
Neostyle paper	7.75	

Neostyle supplies	3.50	
Postage	88.00	
Stencil paper	9.00	
Typewriter paper	6.40	
Sundry supplies	1.95	
		$ 2,478.10

SIDEWALK INSPECTOR:

Salary	$ 900.00	
Allowance for horse feed	120.00	
		$ 1,020.00

HARBOR MASTER:

Salary	$ 200.00

CLERICAL WORK:

For South End Sewer	$ 300.00

SOUTH PEORIA HALL:

Building repairs	$21.35	
Electric repairs	5.00	
Electric lamps	16.40	
Fuel	14.18	
		$56.93

NORTH PEORIA HALL:

Building repair	$ 71.05	
Electric lamps	4.00	
Furniture repairs	7.45	
Fuel	8.64	
Plumbing	150.23	
Rent of lot	50.00	
		$291.37

SEWER DEPARTMENT:

Salaries:		
Superintendent Sewers	$1,200.00	
Assistant Supt	887.50	
Pay roll	3,127.00	

Team hire	2,064.00	
Brick	76.00	
Buckets	8.67	
Cable	26.69	
Castings	263.08	
Cement	112.95	
Certified copies easement	1.50	
Copper ferrules	14.40	
Frame and glass	5.00	
Horse blanket	4.00	
Horse feed and bedding	129.73	
Horse shoeing	35.15	
Lamp batteries	2.00	
Lantern globes	3.75	
Lime	3.75	
Old rails	57.88	
Postage	5.00	
Repairing cart	27.80	
Repairing harness, etc	14.85	
Repairing tools	16.83	
Rubber boots	27.15	
Sand and gravel	15.50	
Search light	1.65	
Sewer pipe	166.66	
Sewer cleaner and blades	8.50	
Sheet iron	2.50	
Shovels	2.15	
Sundry supplies	6.45	
Wagon	80.00	
		$8,398.09

TOOLS AND REPAIRS:

Axe	$ 1.50
Bolts	2.38
Brass clamps	2.00
Cement tools	9.00
Handles	3.59
Hatchets	2.90
Hedge knives	2.00
Ice cutters	9.00
Paint	27.50
Picks and handles	16.00
Rakes	3.00
Repairs, brick tester	27.85

Repair picks	3.60	
Repair plows	13.10	
Repair steam roller	90.47	
Repair tools	8.25	
Sundry repairs	2.35	
Road drags	48.00	
Saws	4.25	
Scrapers	42.00	
Shovels	77.66	
Sprinkler	3.00	
Steam guage	1.80	
Stove	4.00	
Sundry supplies	13.53	
Wheel barrows	4.50	
Vise	4.80	
Wrenches	4.13	
		$432.16

CLEANING STREETS:

Salary of Superintendent	$ 1,200.00
Pay roll	22,219.50
Team hire	11,962.00
Blank book	1.90
Brooms	82.75
Broom handles	3.15
Brooms for sweepers	109.50
Buckets	5.15
Copper ferrules	3.60
Dump wagons	500.00
Freight and drayage	67.10
Grease and oil	42.95
Hickory fibre	45.00
Horse feeding and bedding	128.38
Horse shoeing	49.00
Lanterns and globes	8.70
Postage	1.00
Repair to buggy	18.30
Repair harness	1.25
Repairs, auto tire, H. Ludwig	7.00
Repair dump cart	53.30
Repair dump wagons	118.38
Repairing street sweeper	49.29
Repairing street washers	61.41

Repair wagon	17.50	
Rope	7.04	
Rubber roller for washers, new machinery	152.50	
Shovels	22.50	
Street brooms	71.60	
Steel sprinkler	337.50	
Street scrapers	15.75	
Sweeper brooms	50.50	
Sundry supplies	5.59	
		$37,419.09

MISCELLANEOUS STREET WORK:

Pay roll	$6,627.70	
Pay roll, teams	7,359.00	
Bolts	2.85	
Excavating Intersection (Brotherson and Spencer)	228.42	
Fuel	45.98	
Grading Thrush Avenue	521.47	
Gravel	148.24	
Iron rail, Arnett Lane	75.78	
Linn Street grading, (Stenstrom) October	14.00	
Lumber	57.03	
Oil and waste	5.45	
Paving brick	269.75	
Repairs, mower	4.20	
Repairing plows, etc	30.65	
Repairing walks on Pope Street	65.00	
Repairing wheeled scrapers	17.65	
Sundry repairs and supplies	93.94	
Sacks	12.75	
Wheeled scrapers	93.50	
		$15,673.36

CULVERTS, GUTTERS AND DRAINS:

Pay roll	$ 82.25	
Pay roll, teams	20.00	
Repairing gutters	20.00	
Metal culvert	144.00	
		$266.25

CROSSINGS:

Pay roll	$1,359.25	
Pay roll, teams	785.50	
Lumber and material	1,231.21	
Nails	23.37	
Repairs, Linn and Republic	9.60	
		$3,408.93

STREET SIGNS:

Pay roll	$ 60.00	
Boards for signs	92.50	
Cement, screens, etc	3.09	
Paint	9.40	
Street signs	20.40	
		$ 185.39

OPENING STREETS AND ALLEYS:

Philip Saupe, deed, Millman Street	$ 45.52	
Commissioner's fees, West Armstrong Ave	400.00	
Commissioner's fees, Chester Street	250.00	
		$ 695.52

REPAIRING PAVED STREETS:

Pay roll	$3,227.05
Pay roll, teams	799.50
Cement	291.90
Cement pipe	5.20
Creosote blocks	422.04
Gravel	358.86
Iron Kettle	3.00
Paving brick	194.50
Sand	145.21
Shovels	3.80
Sundry repairs	1.80
Tarpaulin	3.60
Repairing Asphalt Pavement:	
Barker Avenue	15.62
Chambers Avenue	137.45
Cooper Street	60.92

Fayette Street	20.25	
Hamilton Street	346.49	
High Street	17.24	
Jefferson Avenue	36.61	
Madison Avenue	71.61	
Moss Avenue	26.40	
Niagara Place	103.51	
Parkside Drive	140.97	
Randolph Avenue	61.33	
Seventh Avenue	26.10	
Sherman Street	15.81	$1,080.31
		$6,536.77

CURBING:

Hauling per contract	380.20	
Re-setting per contract	1,204.87	
		$1,585.07

CUTTING WEEDS:

Pay roll	$423.25	
Pay roll, teams	28.00	
Mower sickles	5.50	
Repairs for mower	2.10	
		$458.85

LOWER BRIDGE:

Pay roll	$2,449.20	
Ash pans	1.20	
Cable	3.52	
Duster	1.25	
Drawings, bridge tender's house	75.00	
Electric Lights installation	74.25	
Electric lamps	29.15	
Electric service, refunded	99.36	
Fuel	31.16	
Glass	1.45	
Iron gates	413.47	
Lumber	25.85	
Nails	11.00	
Repairing clock	1.50	
Repairing lights	15.70	

Repairing motors	75.37	
Repairing Posts	15.90	
Paint	10.80	
Pier protection, final estimate	302.28	
Sundry supplies	7.16	
		$3,644.57

UPPER BRIDGE:

Pay roll	$2,340.00	
Extra labor, repairing	291.65	
Axes	4.80	
Cable	99.24	
Cable clamps	13.40	
Cement	5.40	
Chain	66.00	
Fuel	28.25	
Lamps	3.90	
Electric lights	303.44	
Lumber	732.20	
Nails	32.55	
Oak Piling	91.14	
Oil	2.64	
Saws	1.65	
Telephone service (Central Union)	21.00	
Sundry supplies	2.55	
		$4,039.81

EAST APPROACH, UPPER BRIDGE:

Pay roll	$1,674.15	
Pay roll, teams	845.75	
Blocks	2.00	
Bolts and washers	18.71	
Car of rock	30.00	
Dynamite	14.17	
2,273 Cubic yards filling	795.55	
Hauling bridge iron	15.95	
Piling	197.53	
Lumber	276.48	
Rope	6.50	
Stone hammers	2.00	
Switching cars	33.00	
		$3,911.79

PUBLIC SQUARES:

Pay roll	$1,983.50	
Pay roll, teams	302.50	
Cement walks	976.25	
Freight and drayage	13.78	
Grass seed	24.90	
Iron rails	25.20	
Lawn mowers	24.59	
Lawn Mower repairs	5.65	
Lime	1.25	
Repairing fountains	15.58	
Plants and flowers	175.00	
Park benches	264.28	
Shovels	4.25	
Spikes	2.72	
Trees	18.00	
Varnish	15.30	
		$3,852.75

LEVEE IMPROVEMENT:

Pay roll	$186.00	
Pay roll, teams	12.00	
Cement walks	723.90	
Grass seed	18.34	
Insurance (levee)	75.00	
Lumber	22.61	
Music, dedication flag pole	63.00	
Removing trees	350.00	
Trees	40.00	
		$1,490.85

PUBLIC WELLS AND FOUNTAINS:

Pay roll	$ 21.50	
Installing bubblers	271.32	
Removing bubblers	42.15	
Lumber	40.88	
New troughs	118.00	
Plumbing, repairs and supplies	670.26	
Service for new troughs	189.90	
Turning on and off	27.50	
		$ 1,381.51

CITY SCALES:

Pay roll	$ 31.60	
Pay roll, teams	8.00	
Brick	8.00	
Cement	4.50	
Repairs	364.37	
		$ 416.47

UNIVERSITY STREET:

Pay roll	$102.50	

OILING STREETS:

Pay roll	$ 75.00	
Pay roll, teams	234.50	
Road oil	373.46	
		$682.96

STREET LIGHTING

Central Illinois Light Co.—

997 Arcs, @ $60 per year	$59,956.48	
45 Incandescents, @ $10 per year	441.06	
313 five-light ornamentals, @$40 per year	12,085.58	
8 three-light ornamentals, @ $32 per year	231.84	
194 one-light ornamentals, @ $17.50 per year	2,994.04	
24, 100 Watt lamps, @ $17.50 } Proctor Recreation Center		
4, 60 Watt lamps, @ $11.00 } Proctor Recreation Center	411.08	
8 80 C. P. lights (levee), @ $12 per year	96.00	
		$76,216.08
Less dockage for lights out		218.85
		$75,997.23

Note.—The number of lights given is the number in service on December 31, 1914.

PAYMENT OF BONDS:

Bridge bonds	$ 19,000.00
Levee bonds	5,000.00
Railroad bonds	5,000.00

		$29,000.00
Less discount on one Bond		2.50
		$28,997.50

INTEREST ON BONDS:

On bounty bonds	$ 1,280.00	
On bridge bonds	12,982.78	
On levee bonds	1,800.00	
On railroad bonds	3,383.94	
On school bonds	800.00	
On loans	2,295.60	
		$ 22,542.32

PAYMENTS OF JUDGMENTS AND INTEREST:

City Hall Debt—

On judgments	$100,000.00	
On interest	19 973.62	
		$119,973.62

The above judgments and interest thereon were paid from the proceeds of the sale of funding bonds.

MARKET HOUSE:

Salary of Market Master	$420.00	
Brooms	3.25	
Fuel	25.96	
Garbage removal	3.75	
Lighting	42.82	
Lumber	2.17	
Rental	800.00	
Refund	5.00	
Repairs, roofing	13.98	
Repairs, carpenter	24.00	
Repairs, painting	7.50	
Telephone service (Central Union)	53.03	
Telephone service (Interstate)	28.35	
Water service	20.00	
		$ 1,449.81

MISCELLANEOUS EXPENSE—GENERAL FUND:

Auditing city accounts	$ 175.00	
Booster excursion to Omaha (expense)	60.00	
Board of Examiners, engineers:		
Salaries	327.00	
Postage	2.00	
Collector's office, clerical work	69.50	
Collector's office, postage	7.00	
Purchase of Hancock property	500.00	
Decorating streets, July 4th	278.15	
Decorating streets, implement show	288.00	
Dog tags	50.00	
Election contest, attorney's fees, (R. Halligan's Contest)	75.00	
Election contest, stenog. and com. fees	80.00	
Jurors fees, Police Court	27.00	
License plates, express	14.00	
License plates, vehicles	42.00	
Preparing water rates and schedules, Pratt,May	57.75	
Hospital service, (George Richardson)	70.50	
Physician's fees (George Richardson)	35.00	
Stars for officials	58.45	
Stenographer, food stuffs committee	27.00	
Traveling Exp., Com. investigation Tarvia	62.61	
Traveling Exp., to Springfield, water case	50.65	
Viaduct plans	131.94	
		$ 2,488.55

MUSIC IN PARKS:

Spencer's band, 4 concerts	$ 250.00	
Elgin's band, 4 concerts	250.00	
		$ 500.00

DAMAGE SETTLEMENTS AND JUDGMENTS:

Arbitrator's services	$20.00
Circuit clerk's fees	11.75
Joseph Mammer	35.00
R. H. Radley, Exp., Postal Tel. Co	87.00
Reporter's fee	6.00
George Richardson	150.00
Sheriff's fees	46.35
L. T. Sprague	5.00
L. H. Slough	50.00

James Ward, Jr. and Henry Ward	558.95	
M. Welsh	25.00	
George Ziemer	115.00	
		$ 1,110.05

PRINTING AND ADVERTISING:

Alderman, stationery for	$ 43.00	
Annual reports, city offices	508.75	
Boiler inspector	10.50	
Building department	111.55	
City attorney	41.40	
City clerk	217.05	
City collector	115.35	
Asphalt specifications	25.00	
City Treasurer	36.00	
City Market	9.25	
Comptroller	164.25	
Council Proceedings	1,324.75	
Elections	2,248.65	
Electrical department	40.00	
Fire department	10.75	
Fire and police commissioners	4.25	
Funding bonds	150.00	
Funding bonds, sale of	36.40	
Garbage department	100.75	
Health department	71.60	
License collector	4.50	
Mayor	17.50	
Ordinances	157.80	
Police department	159.25	
Police magistrate	42.00	
Proposals for bids	85.50	
Public works department	196.25	
Sewer record	21.00	
Scale books	25.00	
Scale, weights and measures	56.92	
Sidewalk proposals	60.20	
Special assessment	92.50	
		$ 6,187.67

VETERINARY SURGEON:

Dr. C. D. Hartman, salary	$450.00	

MAINTAINING COLISEUM:

Amount paid commissioners	$500.00	
Brooms	4.50	
Electric light lamps	47.00	
Electric service	589.26	
Extension ladder	6.80	
Fuel	256.02	
Mops and sticks	4.50	
Pay roll	594.63	
Pay roll, clerk	90.00	
Repairs, boilers	212.79	
Repairs, carpenter work	301.15	
Repairs, plumbing	268.70	
Repairs, roofing	700.00	
Painting	186.50	
Sweeping compound	15.00	
Sundry supplies	4.15	
Telephone service	22.60	
Water services	57.75	
		$ 3,861.35

PUBLIC LIBRARY:

Pay roll	$14,293.30	
Books and periodicals	3,426.10	
Contingent fund	868.04	
Fuel	623.44	
Incidental expense	695.14	
Insurance	810.00	
Stationery and office supplies	299.15	
		$21,015.17

CARNEGIE BRANCH LIBRARY:

Pay roll	$ 1,440.00	
Books and periodicals	715.29	
Fuel	52.74	
Incidentals	73.39	
		$ 2,281.42

HOUSE OF CORRECTION:

Pay roll	$ 7,817.50
Bedding and clothing	671.83
Flour and meal	885.50

Forage and barn supplies	2,360.91	
Fuel	735.97	
Furniture	133.62	
Groceries	1,414.44	
Hardware and furnishings	142.84	
Improvements and repairs	496.84	
Incidentals	521.35	
Manufacturing Department	887.28	
Meats	3,582.16	
Vegetables	363.64	
		$20,013.88

SPECIAL ASSESSMENTS:

Paving assessment against city property	$ 462.10	
Appropriation for east section sewer	1,500.00	
Appropriation for west section, north Peoria Sewer	6,223.90	
		$ 8,186.00

REFUND OF LICENSES AND TAXES:

Cigarette license	$ 66.65	
Contractor license	7.50	
Dog tax license	1.00	
Electricians license	16.00	
Engineers license	2.00	
Junk dealers license	12.50	
Saloon license	375.00	
		$480.65

SPECIAL APPROPRIATIONS:

Glendale Avenue sewer	$1,282.17	
Bridge Street sewer	750.00	
Opening Jefferson Avenue	2,113.00	
Arnett Lane, sidewalk	450.25	
		$ 4,595.42

FIREMEN'S PENSION FUND:

Percentage of licenses paid	$ 1,975.20	
Fifty percent insurance tax	3,665.57	
		$5,640.77

POLICEMEN'S PENSION FUND:

Percentage of license paid	$1,958.25	
Twenty percent dog tax	338.80	
		$2,297.05
Main Street rebate		$3,988.95

EXHIBIT E.

SPECIAL ASSESSMENT FUND.

	1913	1914
Cash balance, January 1st	$ 20,163.48	$ 1,133.70
Receipts:		
From City Collector	$168,950.38	$166,107.32
From County Collector	23,386.26	23,768.65
From City Treasurer—		
For East Section, N. Peoria Sewer	1,500.00	1,500.00
For West Section, N. Peoria Sewer	3,286.00	6,223.90
For paving assessments, City property	661.04	462.10
From sale of Improvement bonds	111,600.00	94,500.00
From sale of Improvement vouchers	17,600.00	15,407.76
Interest on bonds and vouchers sold	334.61	336.72
Interest on deposits	225.00	112.50
Sale of old brick, etc	311.50	263.00
Pleasure Driveway and Park District— (Sewer assessment)	575.00	1,000.00
Total receipts during year	$328,429.79	$309,681.95
Total receipts, including balance	348,593.27	310,815.65
Disbursements:		
Payment of Improvement bonds	$98,550.00	$100,060.00
Payment of Improvement vouchers	25,929.16	19,125.36
Payment of interest on bonds and vouchers	28,817.69	30,145.11
Inspector's fees	3,889.15	1,782.35
Printing and advertising	1,615.83	1,753.80
Rebates paid in cash	8,259.38	5,583.54

Court costs	485.62	490.29
Sidewalk vouchers paid	1,194.25	195.43
Extra work and material	429.30	682.35
Paid contractors, cash	48,049.89	22,461.23
Paid contractors, bonds	111,600.00	94,500.00
Paid contractors, vouchers	17,600.00	15,407.76
Opening streets and alleys	1,039.30	10,882.85
Total expenditures	$347,459.57	$303,070.07
Balance, December 31st	1,133.70	7,745.58
	$348,593.27	$310,815.65

EXHIBIT F.

ITEMIZED EXPENDITURES, SPECIAL FUND.

Adams Street, Hamilton to Bridge:		
Coupons	$727.50	
Court Costs	8.50	$736.00
Adams Street, Bridge to Oak:		
Coupons	225.00	
Court Costs	5.00	230.00
Adams Street, Oak to Cedar:		
Coupons	496.98	
Court Costs	23.00	
Inspection fees	50.00	
Interest on voucher	11.10	
Peoria Star Co., ads	12.00	
Rebates	599.70	1,192.78
Adams Street, Iowa Central R'y to City Limits:		
Coupons		40.00
Alley between Adams and Warner, Oak to Chestnut:		
Coupons		5.00
Alley, Block 40, Ballance's Addition:		
Herald Transcript Co., ads	26.20	
Inspection fees	10.50	

McAllister, John, contractor, cash	230.78	
McAllister, John, contractor, vouchers	100.00	
Peoria Labor Gazette, ads	1.60	
Sonne Publishing Co., ads	4.40	373.48
Alley, Block One (1), Bunn's Addition:		
Herald Transcript Co., ads		12.60
Alley in Block 1, Ellis' Addition:		
Court costs	10.00	
Herald Transcript Co., ads	17.70	
Inspection fees	16.50	
McElwee & Bushell, contractors, cash	501.77	
McElwee & Bushell, contractors, vouchers	600.00	
McElwee & Bushell, contractors, bonds	300.00	
Peoria Journal, ads	7.20	
Peoria Labor Gazette, ads	4.40	
Peoria Star Co., ads	1.50	
Rebates	99.95	1,559.02
Alley, Block 33, Flanagan's Addition:		
Coupons		25.00
Alley, Block 34, Flanagan's Addition:		
Coupons		25.00
Alley in Grove's Sub., between Flora and North:		
Advertising	$ 13.80	
Court costs	12.50	
Interest	3.84	
Canterbury Bros., voucher	325.36	355.50
Alley, A. Hale's Addition:		
Herald Transcript Co., ads	35.80	
Peoria Labor Gazette ads	4.80	
Sonne Publishing Co., ads	3.60	
Myers, D. A., contractor, cash	96.45	
Myers, D. A., contractor, bonds	400.00	
Myers, D. A., contractor, vouchers	300.00	
Rebates	67.76	908.41
Alley, Block 23, Jackson to Bryan:		
Coupons	5.00	
Court costs	3.00	
Interest on voucher	7.19	15.19

Alley, Block 24, Jackson to Bryan:		
Court costs	3.00	
Interest on voucher	13.50	16.50
Alley, Block 19, Original Town:		
Coupons		40.20
Alley, Block One (1), Pulsifer's 2nd Addition:		
Herald Transcript Ads	24.50	
Inspection fees	13.50	
Miller & Biehl, contractors, cash	149.50	
Miller & Biehl, contractors, bonds	300.00	
Miller & Biehl, contractors, vouchers	500.00	
Peoria Journal ads	6.40	
Peoria Star Co., ads	13.20	
Sonne Publishing Co., ads	4.80	1,011.90
Alley, Block 11, Pulsifer's 2nd Division:		
Court costs	13.00	
Interest on voucher	6.45	19.45
Alley, Block 12, Pulsifer's 2nd Addition:		
Herald Transcript Co., ads	39.90	
Inspection fees	6.00	
Myers, D. A., contractor, cash	326.50	
Myers, D. A., contractor, bonds	200.00	
Peoria Labor Gazette ads	3.60	
Rebates	50.94	626.94
Alley, Block 14, Pulsifer's 2nd Addition:		
Coupons		60.00
Alley, Block 39, Underhill's Addition:		
Herald Transcript Co., ads	34.10	
Peoria Labor Gazette, ads	4.00	
Sonne Publishing Co., ads	5.20	
Inspection fees	12.00	
McElwee & Bushell, contractors, cash	371.86	
McElwee & Bushell, contractors, bonds	300.00	
McElwee & Bushell, contractors, voucher	500.00	
Rebates	20.50	1,247.66
Alleys in Uplands (Maplewood):		
Court costs	$ 17.50	
Interest on voucher	10.00	$ 27.50

Alleys in Northwest part of Uplands:		
Coupons		45.00
Arcadia Avenue, North to Pacific:		
Coupons	1,350.00	
Interest on voucher	70.00	1,420.00
Arnett Lane:		
Court costs	26.75	
Martin Sehm, for land taken	600.00	626.75
Armstrong Avenue, Knoxville to Glen Oak:		
Coupons		40.00
Armstrong Avenue, Knoxville to North:		
Coupons		200.00
Armstrong Avenue, North to Elizabeth:		
Coupons		250.00
Armstrong Avenue, West, Opening of:		
Court costs	83.00	
Anna S. Hieter, payment for land taken	2,365.00	
Chas. J. Lidle, for land taken	500.00	
Geo. H. Davis, for land taken	500.00	
Franklin H. Bohanan, for land taken	330.00	
Edward Story, for land taken	330.00	
George F. Barfoot, for land taken	850.00	
Myrtle Gift, for land taken	1,100.00	
Catherine Looker, for land taken	550.00	
William J. Buck, for land taken	625.00	7,233.00
Barker Avenue, Moss to Western:		
Coupons	350.00	
Interest on voucher	27.70	377.70
Bigelow Street, Nebraska to end of old pavement:		
Coupons		237.78
Bigelow Street, from Chambers Ave., north:		
Coupons		200.00
Bigelow Street sidewalk:		
Thompson Coal Co.		182.40

Bigelow, Nebraska to McClure:

Brown Printing Co., bonds	33.00	
Herald Transcript Co., ads	38.40	
Inspection fees	148.50	
John McAllister, contractor, cash	1,894.69	
John McAllister, contractor, bonds	13,000.00	
John McAllister, contractor, vouchers	1,600.00	
Peoria Journal, ads	6.00	
Peoria Labor Gazette, ads	3.60	
Peoria Star Co., ads	8.10	
Rebates	555.45	17,287.74

Bourland Street, Main to Russell:

Coupons		60.00

Bradley Avenue, to Western Avenue:

Bushell, J. W., contractor, cash	$ 1,357.24	
Bushell, J. W., contractor, bonds	9,500.00	
Bushell, J. W., contractor, vouchers	1,600.00	
Franks, J. W. & Sons, bonds	33.00	
Inspection fees	244.00	
Herald Transcript Co., ads	28.80	
Engineering Contractor, ads	2.10	
Engineering News, ads	2.70	
Engineering Record, ads	2.80	
Peoria Journal, ads	8.80	
Peoria Labor Gazette, ads	4.80	
Peoria Star Co., ads	9.00	
Sonne Publishing Co., ads	6.40	12,799.64

Brotherson Street, Spencer to Saratoga:

Coupons	$ 252.60	
Court costs	6.00	
Interest on voucher	15.00	273.60

Bryan Avenue, Adams to Glendale:

Coupons		160.00

California Avenue, E. Armstrong to Illinois:

Coupons		80.00

California Avenue, Ravine to Nebraska:

Coupons	$ 120.00	
Court costs	2.50	$ 122.50

Cedar Street, Adams to Water:		
Coupons	200.00	
Court costs	2.50	202.50
Cedar Street, Adams to Warner:		
Coupons	$ 100.00	
Court costs	1.00	101.00
Cedar Street, Warner to Brotherson:		
Coupons	$ 187.50	
Court costs	14.00	
Interest on voucher	15.28	
Rebate	6.57	223.35
Chandler Street, Opening of:		
Dempsey, J. E., Commissioner	$ 75.00	
Otman, A. M., Commissioner	125.00	
Herald Transcript Co., ads	22.00	
Peo. Ptg. & Sta. Co., postals	10.50	232.50
Chambers Avenue, Elizabeth to University:		
Coupons	$ 601.00	
Court costs	5.50	606.50
Chestnut Street, Washington to Water:		
Coupons		80.00
Commonwealth Avenue, Sidewalk Warrant No. 63:		
Thompson Coal Co., contractors		87.90
Crescent Avenue, Hamilton to Chambers:		
Coupons		35.00
Culter Street, Moss to Bradley:		
Coupons		320.00
Delaware Avenue, Kinsey to Ravine:		
Coupons		20.00
Douglas Street, Main to Chambers:		
Coupons		60.00
Douglas Street, Moss to Main:		
Coupons		54.40

Easton Avenue, Hayes to Starr:			
Coupons	$	86.00	
Court Costs		17.50	
Interest on vouchers		14.36	
Herald Transcript Co., ads		14.97	
Peoria Journal, ads		2.25	
Peoria Star Co., ads		4.50	
Rebates		273.71	413.29
Eaton Street, Adams to Water:			
Coupons	$	221.00	
Court Costs		8.00	229.00
Elizabeth Street, Chambers to Nebraska:			
Coupons	$	375.00	
Rebates		857.17	1,232.17
Elizabeth Street, Nebraska to Knoxville:			
Coupons	$	700.00	
Court costs		11.00	711.00
Ellis Street:			
Coupons			130.00
Faraday Street, Adams to Starr:			
Coupons			121.50
Fayette Street, Adams to Knoxville:			
Coupons	$	389.68	
Court costs		19.00	
Interest on voucher		13.65	
Peoria Star Co., ads		12.00	434.33
Fayette Street, Water to Adams:			
Court costs			10.00
Fifth Avenue, Spencer to Saratoga:			
Coupons			92.00
First Avenue, Spencer to Seventh:			
Coupons			240.00
Flora Avenue, Main to Chambers:			
Coupons			30.40

Fourth Avenue, Spencer to Seventh:		
Coupons		400.00
Franklin Street, Adams to Seventh:		
Coupons	325.00	
Interest on vouchers	108.33	
Rebates	1,015.07	1,448.40
Frink Street, College to Columbia Terrace:		
Court costs	$ 10.00	
Franks, J. W. & Sons, bonds	33.00	
Herald Transcript Co., ads	38.20	
Inspection fees	58.50	
John McAllister, contractor, cash	2,458.58	
John McAllister, contractor, bonds	7,500.00	
John McAllister, contractor, vouchers	1,000.00	
Peoria Journal, ads	6.40	
Peoria Labor Gazette, ads	3.60	
Peoria Star Co., ads	6.80	
Sonne Publishing Co., ads	4.80	
Rebates	494.24	11,614.12
Frye Avenue, Wisconsin to Pacific:		
Herald Transcript Co., ads		12.20
Frye Avenue, Knoxville to Wisconsin:		
Coupons		726.00
Fulton Street, Jefferson to Franklin:		
Peoria Star Co., ads		15.60
Garden Street, Adams to Miller:		
Coupons		780.00
Garden Street, Chandler to Ligonier:		
Sidewalk Warrant No. 61.		
H. A. Myers, contractor		76.70
Garfield Avenue, Moss to Main:		
Coupons		130.00
Garfield Avenue, Main to Chambers:		
Coupons		90.80

Glendale Avenue, Main to Monson:

Coupons		5.00

Glendale Avenue, Main to Hamilton:

Coupons		5.00

Glendale Avenue, Hamilton to Jackson:

Coupons		10.00

Glendale Avenue, Jackson to Spring:

Brown Printing Co., bonds	$ 33.00	
Court costs	10.00	
Herald Transcript Co., ads	25.30	
Inspection fees	207.00	
Labor, extra	14.60	
McElwee & Bushell, contractors, cash	5,212.32	
McElwee & Bushell, contractors, bonds	14,000.00	
McElwee & Bushell, contractors, vouchers	2,000.00	
Peoria Foundry Co., castings	8.50	
Peoria Journal, ads	7.20	
Peoria Labor Gazette, ads	4.40	
Peoria Star Co., ads	8.70	
Rebates	951.19	
Sonne Publishing Co., ads	5.60	$22,487.81

Glen Oak Avenue, State to Knoxville:

Brown Printing Co., bonds	$ 33.00	
Herald Transcript Co., ads	27.50	
Inspection fees	87.00	
McElwee & Bushell, contractors, cash	1,965.21	
McElwee & Bushell, contractors, bonds	7,500.00	
McElwee & Bushell, contractors, vouchers	1,200.00	
Peoria Journal, ads	4.80	
Peoria Labor Gazette, ads	4.40	
Peoria Star Co., ads	7.20	
Sonne Publishing Co., ads	4.80	10,833.91

Glen Oak Avenue, Wisconsin to Spring:

Coupons		16.00

Glen Oak Avenue, Spring to City Limits:

Coupons		70.00

Globe Street, Main to State:		
Coupons	$200.00	
Court costs	4.00	
Interest on voucher	10.27	214.27
Hamilton Street, Jefferson to Monroe:		
Coupons		25.60
Hamilton Street, Monroe to Glen Oak:		
Coupons		142.16
Hamilton Street, Randolph to North:		
Coupons		40.00
Harrison Street, Washington to Adams:		
Coupons	$ 137.69	
Court costs	5.00	142.69
Harrison Street, Adams to Jefferson:		
Coupons		90.00
Hayes Street, Western to Faraday:		
Coupons		50.00
High Street:		
Coupons		15.00
Hurlburt Street, Reed to Saratoga:		
Coupons	$ 278.46	
Interest on voucher	12.22	
Peoria Star Co., ads	24.00	$ 314.68
Indiana Avenue, Ravine to Nebraska:		
Coupons		40.00
Indiana Avenue, Nebraska to Frye:		
Herald Transcript Co., ads		13.80
Jackson Street, Adams to Glendale:		
Coupons		120.00
Jackson Street, Glendale to Glen Oak:		
Coupons		30.00

Jackson Street, Baldwin to Glen Oak:		
Coupons		15.00
Jackson Street, Alley to Baldwin:		
Coupons		5.00
Jackson Street, Alley to Pennsylvania:		
Coupons		35.00
Jefferson Avenue, Hamilton to Cornhill:		
Coupons		675.00
Jefferson Avenue, Cornhill to Abington:		
Coupons		75.60
Jefferson Avenue, Abington to City Limits:		
Coupons		45.00
Kettelle Street, Warren to Western:		
Sidewalk Warrant No. 44—		
Redemption from sale in error		17.49
Kinsey Street, Glen Oak to Wisconsin:		
Coupons		50.00
Knoxville Avenue, Main to Hamilton:		
Coupons		20.00
Knoxville Avenue, Hamilton to Illinois:		
Coupons		135.00
Knoxville Avenue, Illinois to City Limits:		
Coupons	$ 1,182.30	
Court costs	14.50	
Rebate	14.85	1,211.65
Knoxville Avenue, Opening of:		
Cribb, B. H. Commissioner's fees	590.00	
Howells, A. S., Commissioner's fees	590.00	
Emory, W. R., services	150.00	
Herald Transcript Co., ads	33.50	
Smith, E. J., Printing	29.75	1,393.25
Liberty Street, Adams to Madison:		
Coupons		200.00

Lincoln Avenue, Western to Bush:		
Coupons	$	60.00
Linn Street, Nebraska to end of pavement:		
Coupons		40.00
Locust Street, Washington to Adams:		
Coupons		30.00
Loucks Avenue, Elizabeth to University:		
Brown Printing Co., bonds	$ 33.00	
Coupons	16.20	
Court costs	10.00	
Herald Transcript Co., ads	27.40	
Inspection fees	216.00	
Peoria Journal	6.00	
Peoria Labor Gazette	3.60	
Peoria Star Co.	6.20	
Sonne Publishing Co	4.80	
A. D. Thompson Co., contractors, cash	1,051.77	
A. D. Thompson Co., contractors, bonds	12,500.00	
A. D. Thompson Co., contractors, vouchers	1,500.00	15,374.97
Lydia Street, Adams to Humboldt:		
Coupons		350.00
Madison Avenue, Hamilton to Cornhill:		
Coupons		825.00
Maryland Avenue, Frye to Arcadia:		
Court Costs		10.00
Meyer Avenue:		
Coupons		80.00
Millman Street Opening:		
Court costs	$ 15.50	
Refund to General Fund	658.20	673.70
Miscellaneous:		
J. W. Franks & Sons, blank bonds	$ 30.00	
Edw. Hine & Co., receipt books	37.00	
L. M. Hines, Co. Treas., adv. costs	7.14	
Peoria Star Co., Adv. calling bonds	8.70	
Thompson Coal Co., excavation	251.23	
Benj. Walters, cement work	431.12	765.19

Monroe Street, Cornhill to Abington:		
Herald Transcript Co., advs		14.40
Monson Street, Prairie to Glen Oak:		
J. W. Franks & Sons, bonds	$ 33.00	
Herald Transcript Co., ads	27.90	
Inspectors fees	217.50	
John McAllister, contractor, cash	4,512.97	
John McAllister, contractor, bonds	14,000.00	
John McAllister, contractor, vouchers	2,000.00	
Peoria Journal, ads	7.20	
Peoria Labor Gazette, ads	4.40	
Peoria Star Co., ads	8.90	
Sonne Publishing Co., ads	6.00	
Rebates	563.12	21,380.99
Nebraska Avenue, Wisconsin to Pacific:		
Coupons		110.00
Niagara Place:		
Coupons		35.20
North Peoria Sewer, East Section:		
Coupons	$ 540.00	
Refunds	33.46	573.46
North Peoria Sewer, West Section:		
Coupons		6,328.98
Orange Street, Main to Chambers:		
Coupons		240.00
Orland Avenue, west side from Chambers Avenue, north, Sidewalk Warrant No. 62:		
Canterbury Bros., contractors		30.83
Pacific Street, Glen Oak to Frye:		
Coupons		80.00
Pacific Street, Frye to McClure:		
Coupons	$ 110.00	
Refund	26.88	136.88
Pacific Street, McClure to City Limits:		
Coupons		266.95

Peoria Avenue, Nebraska to Frye:		
Coupons	$ 200.00	
Court costs	15.00	
Interest on voucher	15.65	
Herald Transcript Co., ads	13.78	
Myers, D. A., on contract	138.85	
Peoria Journal, ads	2.50	
Peoria Star Co., ads	4.50	
Rebates	13.32	403.60
Perry Avenue, Main to Hancock:		
Coupons		20.40
Perry Avenue, Hancock to Cornhill:		
Coupons		750.00
Persimmon Street, Reed to Water:		
Coupons		10.00
Ravine Avenue, Knoxville to Indiana:		
Coupons	$ 276.90	
Court costs	22.10	299.00
Ravine Avenue, Indiana to Wisconsin:		
Coupons	$ 30.40	
Court costs	2.50	32.90
Ravine Avenue, Wisconsin to Delaware:		
Coupons		5.00
Reed Avenue:		
Coupons		20.50
Russell Street, Ellis to University:		
Brown Printing Co., bonds	$ 33.00	
Herald Transcript Co., ads	26.60	
Inspection fees	204.75	
D. A. Myers, contractor, cash	2,185.84	
D. A. Myers, contractor, bonds	15,000.00	
D. A. Myers, contractor, vouchers	2,000.00	
Peoria Journal, ads	7.20	
Peoria Labor Gazette, ads	4.40	
Peoria Star Co., ads	7.20	
Sonne Publishing Co., ads	5.60	19,474.59

Sanford Street, First to Second:			
Coupons			30.00
Sanford Street, Second to Glen Oak:			
Coupons			250.00
Second Avenue, Spencer to Seventh:			
Coupons			100.00
Seventh Avenue, Franklin to Union:			
Coupons			230.00
Seventh Avenue, Union to Second:			
Court costs	$	10.00	
Herald Transcript Co. ads.		14.40	24.40
Seventh Avenue, Second to Western:			
Court costs		41.00	
Herald Transcript Co., ads		15.00	56.00
Sewer District No. 1 (North End Sewer):			
Engineering Record, ads	$	7.60	
Herald Transcript Co., ads		30.40	
Inspector's fees		174.00	
Peoria Journal, ads		8.80	
Peoria Labor Gazette, ads		4.80	
Peoria Star Co., ads		8.80	
Sonne Publishing Co., ads		6.40	240.80
Sixth Avenue, Spencer to Elliott:			
Coupons			160.00
Smith Street:			
Coupons			250.00
South End Sewer, East Section:			
H. E. Beasley, for plans	$	875.00	
Brown Ptg. Co., copies of ordinance		69.75	
Peoria Star Co., adv., ordinance		275.80	
Pay-roll, preparing assessment roll		102.00	1,322.55
South Street, Water to Adams:			
Coupons			130.00

Spencer Street, Seventh to Reed:		
Coupons		120.00
Spring Street, Adams to Perry:		
Coupons		350.00
State Street, Prairie to Glen Oak:		
Coupons	$ 475.00	
Court costs	16.00	
Interest on voucher	41.80	532.80
Stanley Avenue, Adams to Krause:		
Coupons		180.00
Thrush Avenue, Knoxville to Wisconsin:		
Coupons	$ 775.00	
Court costs	25.45	
Interest on voucher	67.28	867.73
Underhill Street, Main to Russell:		
Herald Transcript Co., ads		12.00
Uplands Sewer:		
Coupons	$ 77.50	
Court costs	11.00	
Interest on voucher	10.00	98.50
Walnut Street:		
Coupons		62.23
Water Street, Main to Chestnut:		
Coupons		30.00
Wayne Street, Madison to Glendale:		
Coupons	112.50	
Court costs	14.00	
Interest on voucher	10.56	137.06
Western Avenue, Adams to Washington:		
Coupons		5.00
Western Avenue, Adams to Humboldt:		
Coupons		50.00

Western Avenue, Humboldt to Lincoln:		
Coupons		243.61
Windom Street, Elizabeth to Bourland:		
Coupons	$ 350.00	
Court costs	6.00	
Interest on voucher	25.00	381.00
Windom Street, Bourland to Elmwood:		
Herald Transcript Co., ads		13.20
Wisconsin Avenue, Nebraska to Frye:		
Coupons		41.00
Wisconsin Avenue, Frye to McClure:		
Coupons		90.00

EXHIBIT G.

IMPROVEMENT BONDS PAID, 1914.

Adams Street	Hamilton to Bridge	$2,000.00
Adams Street	Bridge to Oak	1,000.00
Adams Street	Oak to Cedar	2,000.00
Adams Street	I.C.R.R. to City Limits	300.00
Alley Block 14	Pulsifer's 2nd Division	300.00
Alley Block 19	O. T.	100.00
Alley Block 33	Flanagan's Addition	200.00
Alley Block 34	Flanagan's Addition	200.00
Alleys in Northwest part Uplands		100.00
Arcadia		3,000.00
Armstrong Avenue, east		800.00
Armstrong Avenue	Knoxville to North	500.00
Armstrong Avenue	North to Elizabeth	500.00
Barker Avenue		1,000.00
Bigelow Street	From Chambers north	600.00
Bigelow Street	End of old pavement to Nebraska	800.00
Bourland Street	Main to Russell	200.00
Brotherson Street		2,000.00
Bryan Street		800.00
California Avenue	Armstrong to Illinois	400.00
California Avenue	Ravine to Nebraska	400.00

Cedar Street	Adams to Water	600.00
Cedar Street	Adams to Warner	400.00
Chambers Avenue	Elizabeth to University	1,500.00
Chestnut Street		200.00
Crescent Avenue		300.00
Culter Street		800.00
Delaware Avenue		100.00
Douglas Street	Main to Moss	600.00
Douglas Street	Main to Chambers	200.00
Eaton Street		1,000.00
Easton Avenue		100.00
East Section, North Peoria Sewer		7,800.00
Elizabeth Street	Chambers to Nebraska	1,000.00
Elizabeth Street	Nebr. to Knoxville Rd.	1,500.00
Ellis Street		400.00
Faraday Street		300.00
Fayette Street	Adams to Knoxville	2,000.00
Fifth Avenue		400.00
First Avenue		900.00
Flora Avenue		200.00
Fourth Avenue		1,000.00
Franklin Street		1,000.00
Frye Avenue		2,000.00
Garden Street		2,400.00
Garfield Avenue	Main to Moss	400.00
Garfield Avenue	Main to Chambers	400.00
Glendale Avenue	Main to Hamilton	100.00
Glendale Avenue	Hamilton to Jackson	200.00
Glen Oak Avenue	Spring to City Limits	800.00
Glen Oak Avenue	Wisconsin to Spring	200.00
Hamilton Street	Jefferson to Monroe	300.00
Hamilton Street	Monroe to Glen Oak	1,000.00
Hamilton Street	Randolph to North	200.00
Harrison Street	Adams to Washington	200.00
Harrison Street	Adams to Jefferson	200.00
High Street		200.00
Hurlburt Street		1,000.00
Indiana Avenue	Ravine to Nebraska	300.00
Jackson Street	Adams to Glendale	400.00
Jackson Street	Glendale to Glen Oak	200.00
Jackson Street	Pennsylvania to Alley	200.00
Jackson Street	Alley to Baldwin	100.00
Jefferson Avenue,	Hamilton to Cornhill	2,500.00
Jefferson Avenue	Cornhill to Abington	600.00

Jefferson Avenue	Abington to City Limits	600.00
Knoxville Avenue	Main to Hamilton	100.00
Knoxville Avenue	Hamilton to Illinois	900.00
Knoxville Avenue	Illinois to City Limits	3,000.00
Kinsey Street		200.00
Liberty Street		500.00
Linn Street	Nebraska to end	200.00
Loucks Avenue		1,500.00
Lydia Avenue	Adams to Humboldt	1,000.00
Madison Avenue	Hamilton to Cornhill	2,500.00
Meyer Avenue		400.00
Nebraska Avenue	Wisconsin to Pacific	600.00
Niagara Place		200.00
Orange Street	Main to Chambers	600.00
Pacific Avenue	Glen Oak to Frye	400.00
Pacific Avenue	Frye to McClure	600.00
Pacific Avenue	McClure to City Limits	1,000.00
Perry Avenue	Main to Jackson	200.00
Perry Avenue	Jackson to Cornhill	2,000.00
Ravine Avenue	Knoxville to Indiana	1,000.00
Ravine Avenue	Indiana to Wisconsin	200.00
Reed Avenue		500.00
Sanford Street	First to Second	100.00
Sanford Street	Second to Glen Oak	1,000.00
Seventh Avenue		800.00
Sixth Avenue		400.00
Smith Street		3,000.00
South Street		400.00
Spencer Street		800.00
Spring Street		1,000.00
Stanley Street		400.00
Walnut Street		800.00
Western Avenue	Adams to Humboldt	300.00
Western Avenue	Humboldt to Lincoln	2,500.00
West Section North Peoria Sewer		16,000.00
Wisconsin Avenue	Nebraska to Frye	200.00
Wisconsin Avenue	Frye to McClure	600.00
Total		$100,100.00

IMPROVEMENT VOUCHERS PAID, 1914.

Adams Street	Oak to Cedar	$1,000.00
Alley Block 11	Pulsifer's 2nd	300.00
Alley Block 23	Original Town	700.00

Alley Block 24	Flanagan's Addition	700.00
Alley in Grove's Sub		325.36
Alley in the Uplands	Maplewood	600.00
Arcadia Avenue		2,000.00
Barker Avenue		200.00
Brotherson Street		800.00
Easton Avenue		1,100.00
Fayette Street		1,200.00
Cedar Street	Warner to Brotherson	1,000.00
Franklin Street		1,000.00
Globe Street		400.00
Hurlburt Street		1,000.00
Peoria Avenue	Nebraska to Frye	600.00
State Street		1,400.00
Thrush Avenue		2,800.00
Uplands Sewer		200.00
Wayne Street		800.00
Windom Street		1,000.00
Total		$19,125.36

EXHIBIT H.

IMPROVEMENT BONDS ISSUED, 1914.

Due serially from 1916 to 1924, with interest at five (5) per cent per annum, payable annually.

Alley, A. Hale's Addition	$ 400.00
Alley, Block One (1), Ellis' Addition	300.00
Alley, Block One (1), Pulsifer's 2nd	300.00
Alley Block 12, Pulsifer's 2nd	200.00
Alley, Block 39, Underhill's Addition	300.00
Bigelow Street (Nebraska to McClure)	13,000.00
Bradley Avenue to Western	9,500.00
Frink Street	7,500.00
Glendale Avenue (Jackson to Spring	14,000.00
Glen Oak Avenue (State to Knoxville)	7,500.00
Loucks Avenue (Elizabeth to University)	12,500.00
Monson Street (Prairie to Glen Oak)	14,000.00
Russell Street (Ellis to University)	15,000.00
Total	$94,500.00

IMPROVEMENT VOUCHERS ISSUED 1914.

All due on or before July 1, 1915.

Alley Block 40 (Ballance's Addition)	$ 100.00
Alley Block 1 (Ellis' Addition)	600.00
Alley in Groves' Subdivision	325.36
Alley in A. Hale's Addition	300.00
Alley Block 1 (Pulsifer's 2nd Addition)	500.00
Alley Block 39 (Underhill's Addition)	500.00
Bigelow Street	1,600.00
Bigelow Street, sidewalk, Warrant 64	182.40
Bradley Avenue	1,600.00
Frink Street	1,000.00
Glendale Avenue	2,000.00
Glen Oak Avenue	1,200.00
Loucks Avenue	1,500.00
Monson Street	2,000.00
Russell Street	2,000.00
Total	$15,407.76

EXHIBIT J.

TRIAL BALANCE, SPECIAL FUND

December 31, 1914.

	Dr.	Cr.
Alley, Adams to Warner, Oak to Chestnut	$ 91.90	
Alley, Perry to Monroe, Fayette to Jackson		$201.51
Adams Street, Hamilton to Bridge	9,272.15	
Adams Street, Iowa Central Tracks to Limits	1,323.62	
West Armstrong Avenue, Knoxville to North	2,417.99	
West Armstrong Avenue, North to Elizabeth	2,130.40	
Barker Avenue, Moss to Western	3,944.62	
Bryan Street, Adams to Glendale	3,243.77	
Crescent Avenue, Main to Hamilton	171.75	
Crescent Avenue, Hamilton to Chambers	563.04	
Culter Street, Moss to Bradley	3,034.22	
California Avenue, Ravine to Nebraska	1,875.97	
California Avenue, E. Armstrong to Illinois	1,657.13	
Delaware Avenue, Kinsey to Ravine	385.09	
Douglas Street, Main to Chambers	759.14	
Douglas Street, Moss to Main	829.06	
Easton Avenue, Adams to Hayes	303.75	

	Dr.	Cr.
East Section North Peoria Sewer	2,344.89	
Ellis Street	2,151.67	
Eaton Street, Adams to Water	3,016.72	
Faraday Street, Adams to Starr	1,195.20	
First Street, Spencer to Seventh	2,340.31	
Fifth Street, Spencer to Saratoga	1,595.12	
Flora Avenue, Main to Chambers	394.11	
S. Garfield Avenue, Moss to Main	2,086.03	
Garfield Avenue, Chambers to Main	830.53	
Glendale Avenue, Main to Monson	175.06	
Globe Street, Main to Hamilton	108.63	
Glen Oak Avenue, Spring to City Limits	1,148.44	
Glen Oak Avenue, Wisconsin to Spring	814.89	
Glendale Avenue, Main to Hamilton	217.88	
Glendale Avenue, Hamilton to Jackson	271.00	
Garden Street, Adams to Miller	11,451.05	
Hancock Street Sewer	120.72	
Hamilton Street, Jefferson to Monroe	499.55	
High Street	305.46	
Hayes Street, Western to Faraday	626.86	
Hamilton Street, Randolph to North	944.36	
Hamilton Street, Monroe to Glen Oak	2,533.20	
Indiana Avenue, Ravine to Nebraska	572.22	
Improvement Vouchers		$15,082.40
Improvement Bonds		594,350.00
Jackson Street, Adams to Glendale	2,112.12	
Jackson Street, Glendale to Glen Oak	399.85	
Jackson Street, Baldwin to Glen Oak	292.72	
Jackson St., bet. Woolner & Alley to Baldwin	72.63	
Jackson St., bet. Woolner & Alley to Penn	479.56	
Jefferson Avenue, Abington to Limits	6.91	
Jefferson Avenue, Cornhill to Abington	1,984.35	
Jefferson Avenue, Main to Hamilton		10.55
Jefferson Avenue, Hamilton to Cornhill	7,607.35	
Kinsey Street, Glen Oak to Wisconsin	1,021.30	
Knoxville Avenue, Hamilton to Illinois	2,098.42	
Knoxville Avenue, Main to Hamilton	388.99	
Knoxville Avenue, Illinois to City Limits	21,045.80	
Linn Street, Nebraska to end	397.53	
Lincoln Avenue, Western to Bush	814.75	
Locust Street, Washington to Adams	439.66	
Liberty Street, Adams to Madison	4,221.89	
Lydia Street, Adams to Humboldt	7,103.99	
Moss Avenue, Elizabeth to Western		922.15

	Dr.	Cr.
Madison Avenue, Hamilton to Cornhill	10,542.26	
Meyer Avenue	1,249.60	
Nebraska Avenue, Wisconsin to Pacific	1,966.92	
Niagara Place	173.19	
N. Orange Street, Main to Chambers	3,937.65	
Opening Van Buren Street	150.00	
Opening Jefferson Street	84.00	
Pacific Avenue, Frye to McClure	1,268.61	
Pacific Avenue, Glen Oak to Frye	2,400.88	
Pacific Avenue, McClure to Limits	5,065.71	
Persimmon Street, Reed to Water	249.51	
Perry Avenue, Main to Hancock	447.55	
Perry Avenue, Jackson to Cornhill	11,491.05	
Ravine Avenue, Wisconsin to Delaware	219.12	
Ravine Avenue, Indiana to Wisconsin	817.95	
Ravine Avenue, Knoxville to Indiana	5,273.00	
Reed Avenue	20.50	
Second Street, Spencer to Seventh	1,328.43	
Smith Street	492.62	
Spencer Street, Seventh to Reed	1,775.90	
Special Fund	2,292.57	
Seventh Street, Franklin to Union	3,111.51	
Sanford Street, First to Second	137.30	
South Street, Water to Adams	2,189.55	
Water Street, Main to Chestnut	1,271.43	
West Section North Peoria Sewer	104,436.90	
Western Avenue, Adams to Humboldt	979.06	
Western Avenue, Adams to Washington	13.97	
Western Avenue, Humbolt to Lincoln	2,907.67	
Wisconsin Avenue, Frye to McClure	1,329.71	
Wisconsin Avenue, Nebraska to Frye	1,836.70	
Walnut Street	1,583.31	
Harrison Street, Washington to Adams	1,365.53	
Bigelow Street, Nebraska to End	3,896.94	
Chestnut Street, Washington to Water	1,019.44	
Harrison Street, Adams to Jefferson	681.19	
Sixth Avenue, Spencer to Elliott	2,271.69	
Alley, Block 17	22.54	
Franklin Street, Adams to Seventh	3,807.58	
Sanford Street, Second to Glen Oak	4,111.75	
Bourland Street, Main to Russell	1,015.59	
Elizabeth Street, Chambers to Nebraska	7,905.62	
North Elizabeth, Nebraska to Knoxville	12,325.04	
Adams Street, Bridge to Oak	3,948.28	

	Dr.	Cr.
Alley, Block 19, O. T.	569.97	
Missouri Avenue, Pennsylvania to Illinois	22.60	
Alley, Main and Chambers, Flora and North	564.60	
Cedar Street, Adams to Warner	1,343.08	
State Street, Prairie to Glen Oak	7,732.83	
Alley, Block 39, Underhill's	767.68	
Cedar Street, Adams to Water	2,126.69	
Chambers Avenue, Elizabeth to University	12,108.42	
Frye Avenue, Knoxville to Wisconsin	12,699.84	
Bigelow Street, Chambers Avenue to North	2,117.71	
Stanley Avenue, Adams to Krause	3,161.67	
Alley, Block 33, Flanagan's	215.48	
Alley, Block 34, T. and B.	372.66	
Spring Street, Adams to Perry	5,819.11	
Arcadia Avenue, North to Pacific	25,824.96	
Hurlburt Street, Reed to Saratoga	5,570.64	
Fourth Street, Spencer to Seventh	7,132.81	
Brotherson Street, Spencer to Saratoga	4,424.28	
Globe Street, Main to State	3,520.51	
Upland's Sewer	256.92	
Windom Street, Elizabeth to Bourland	6,599.90	
Alley, Block 23, between Adams and Jefferson, Jackson to Bryan	554.53	
Alley, Block 24, between Jefferson and Madison, Jackson to Bryan	80.09	
Alley, Block 34, Underhill's, between Monroe and Madison, Jackson to Bryan	10.00	
Chester Street Opening	34.00	
Fayette Street, Adams to Knoxville	7,618.71	
Frye Avenue, Wisconsin to Pacific	10.00	
Knoxville Avenue Opening	1,684.75	
Monroe Street, Cornhill to Abington	24.40	
Thrush Avenue, Knoxville to Wisconsin	16,390.00	
Maryland Street, Frye to Arcadia	28.00	
Peoria Avenue, Nebraska to Frye	4,744.27	
Cedar Street, Warner to Brotherson	4,689.04	
Adams Street, Oak to Cedar	17,848.19	
Alleys, Maplewood Avenue	1,167.34	
Wayne Street, Madison to Glendale	3,793.01	
Easton Avenue, Hayes to Starr	3,454.99	
Fayette Street, Water to Adams	23.20	
Alley, Block 11, Pulsifer's 2nd	336.62	
City Collector, H. R. Scranton		$10,000.00
B. H. Onken, Treasurer's Special Fund	7,745.58	

	Dr.	Cr.
Both sides Commonwealth, Main to Russell	182.40	
Alley, Block 1, Ellis' Add., Ellis to Elizabeth	589.62	
Glendale Avenue, Jackson to Spring	14,955.46	
Opening West Armstrong	6,424.38	
Alley in Upland's N. W. part	607.63	
Alley, Block 14, Pulsifer's 2nd	562.80	
South End Sewer, East Section	1,322.55	
Loucks Avenue, Elizabeth to University	12,568.94	
Bigelow Street, Nebraska to McClure	13,730.84	
Frink Street, College to Columbia Terrace	7,312.60	
Alley, Block 1, Pulsifer's 2nd	611.16	
Seventh Avenue, Union to Second	24.40	
Seventh Avenue, Second to Western	56.00	
Opening Chandler Street	231.13	
Monson Street, Prairie to Glen Oak	16,684.91	
Alley, Asahel Hale's Addition	490.10	
Alley, Block 12, Pulsifer's 2nd	270.36	
Bradley, East of Institute to Western	11,742.49	
Russell, Ellis to University	16,666.39	
Fulton Street, Jefferson to Franklin	15.60	
Alley, Block 1, Bunn's Addition	12.60	
Glen Oak Avenue, State to Knoxville	10,270.79	
Alley, Block 40	100.74	
Sewer District No. 1	240.80	
Underhill Street, Main to Russell	12.00	
Windom Street, Bourland to Elmwood	13.20	
Indiana Avenue, Nebraska to Frye	13.80	
Frye Avenue, Wisconsin to Pacific	13.20	
Totals	$620,566.61	$620,566.61

EXHIBIT L.

SPECIAL ASSESSMENTS COLLECTED, 1914.

	Principal	Interest	Total	Commission	Paid Treasurer
By Jacob Hecht, Collector	$ 94,450.20	$17,488.62	$111,938.82	$2,238.36	$109,700.46
By Harry R. Scranton, Collector	54,050.70	4,715.51	58,766.21	1,175.32	57,590.89
By Lewis M. Hines, County Treas.	18,472.72	5,960.02	24,432.74	488.57	* 23,768.65
By City of Peoria	3,770.97	2,915.03	6,686.00	.....	6,686.00
By Park Board	1,000.00	.....	1,000.00	.....	1,000.00
TOTALS	$171,744.59	$31,079.18	$202,823.77	$3,902.25	$198,746.00

*$175.52 refunded by County Treasurer on account of tax sales in error.

EXHIBIT M.

MUNICIPAL TAX ORDINANCE.

AN ORDINANCE LEVYING AND ASSESSING THE MUNICIPAL TAX OF THE CITY OF PEORIA, ILLINOIS, FOR THE CURRENT FISCAL YEAR, A. D. 1914.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEORIA, ILLINOIS:

Section 1. That the sum of Three Hundred and Seventy-nine Thousand Three Hundred Dollars ($379,300.00), the same being the amount necessary to be raised to make up the total amount of the appropriations heretofore legally made for the corporate purposes of the said City of Peoria, for maintaining a public library, for maintaining a public hospital, for the payment of maturing bonds of the said City of Peoria, for the payment of interest on the bonded indebtedness of the said City of Peoria, and to provide a sinking fund to pay bonds heretofore issued by the said City of Peoria, and to be collected from the tax levy of the current fiscal year of said City, be and the same is hereby levied and assessed on all real and personal property in said City, as the same is assessed for State and County purposes for the current fiscal year; said tax, so levied and assessed, being for the current fiscal year to meet the total amount of appropriations of said City heretofore legally made, and to be collected from the general tax levy of the current fiscal year. The total amount of which appropriations required to be raised by said levy for the respective purposes, being as follows, to-wit:

For City Officers' Salaries	$ 14,000.00
For Maintenance of Police Department	54,000.00
For Maintenance of Fire Department	53,000.00
For Maintenance of Health Department	5,100.00
For Printing and Advertising	3,000.00
For Maintenance of Public Squares	2,000.00
For Maintenance of Public Scales	500.00
For Hydrant Rentals	40,000.00
For Repairing and Cleaning Sewers	5,800.00
For Erection and Furnishing New Observation Ward, Isolation Hospital	10,000.00
For City Elections	4,100.00
For Public Lighting of Streets	45,000.00

For Expense and Cost of Collection	6,500.00
For Maintenance of Isolation Hospital	5,000.00
For Collection and Disposal of Garbage, etc	18,000.00
For Lot and Building for Housing City Teams, Wagons and Utensils	20,000.00
For Maintenance of Public Library	24,000.00
For Bridge Bond Sinking Fund	8,750.00
For Bounty Bond Sinking Fund	3,000.00
For Payment of Bridge Bonds	12,000.00
For Payment of Railroad Bonds	5,000.00
For Payment of Levee Bonds	5,000.00
For Payment of Funding Bonds	12,000.00
For Interest on Bridge Bonds	12,160.00
For Interest on Railroad Bonds	3,150.00
For Interest on Levee Bonds	1,600.00
For Interest on Funding Bonds	5,400.00
For Interest on Bounty Bonds	1,240.00
Total	$379,300.00

Section 2. That the City Clerk of the said City of Peoria, be and he is hereby directed to prepare a duly certified copy of this ordinance, and file the same in the office of the County Clerk, in and for the County of Peoria, and State of Illinois, and that the said County Clerk be and he is hereby authorized and directed to extend said aggregate municipal tax, to-wit: the sum of Three Hundred and Seventy-nine Thousand Three Hundred Dollars ($379,300.00) according to law, for the use of the Corporation of the City of Peoria, Illinois.

PASSED IN COUNCIL, this 15th day of September, A. D. 1914.

E. N. WOODRUFF,
Mayor.

Attest:

F. B. TRACY,
City Clerk.

A copy of the foregoing ordinance was filed in the office of the County Clerk of the County of Peoria, in the State of Illinois, this 17th day of September, A. D. 1914.

OSCAR HEINRICH,
County Clerk.

[Seal]

EXHIBIT N.

AN ORDINANCE.

AN ORDINANCE LEVYING A SCHOOL TAX FOR SCHOOL DISTRICT NUMBER ONE HUNDRED FIFTY (150) IN PEORIA COUNTY, IN THE STATE OF ILLINOIS, FOR THE ENSUING YEAR.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEORIA, ILLINOIS:

Section 1. That a tax of Three Hundred Fifty-two Thousand Eight Hundred Eighty-seven Dollars and Seventy-six Cents ($352,887.76) for educational purposes and a tax of One Hundred Seventeen Thousand Six Hundred Twenty-nine Dollars and Twenty-five Cents ($117,629.25) for building purposes, making a total of Four Hundred Seventy Thousand Five Hundred Seventeen Dollars and One Cent ($470,517.01), be and the same is hereby levied and assessed on all taxable real estate and personal property in said School District Number One Hundred Fifty (150), to-wit:

Upon all the taxable real estate and personal property in Township Eight (8) North, Range Eight (8) East of the Fourth Principal Meridian, in the said County of Peoria; also upon all the taxable real estate and personal property in that portion of Township Nine (9) North, Range Eight (8) East of the Fourth Principal Meridian, in the said County of Peoria and State of Illinois described as follows:

All of Section Thirty-three (33) and the Southwest Quarter of Section Thirty-four (34) and the South Half of the Northwest Quarter of Section Thirty-four (34); also commencing at the Southeast corner of said Southwest Quarter of said Section Thirty-four (34) and running thence east on the section line to the intersection of said section line with the west line of the right of way of the Peoria Railway Company, thence in a northerly direction along said west line of said right of way to the half section line, thence west along said half section line to the center of said Section Thirty-four (34), thence south to the place of beginning; also beginning on the North boundary line of said Township Eight (8) North, Range Eight (8) East of the Fourth Principal Meridian, in said County and State, three hundred seventy-nine (379) feet west of the quarter section line dividing the east and west half of Section Thirty-two (32) in said Township Nine (9) North, Range Eight (8) East of the

Fourth Principal Meridian and running thence north to the north section line of said Section Thirty-two (32); thence east along said north section line of said Section Thirty-two (32) to the northeast corner of said Section Thirty-two (32); thence running south along the east line of said Section Thirty-two (32) to the north boundary line of said Township Eight (8) North, Range Eight (8) East of the Fourth Principal Meridian, running thence west along said boundary line to the place of beginning.

Section 2. That the City Clerk of the City of Peoria be and he is hereby directed to prepare a duly certified copy of this ordinance and file the same in the office of the County Clerk, in and for the County of Peoria, in the State of Illinois; and that said County Clerk be and he is hereby authorized and directed to extend said aggregate tax of Four Hundred Seventy Thousand Five Hundred Seventeen Dollars and One Cent ($470,517.01) upon all the taxable real and personal property in said School District Numbered One Hundred Fifty (150) in the County of Peoria, in the State of Illinois, according to law, for the uses of said district as above provided for the ensuing year.

PASSED IN COUNCIL, this 11th day of August, A. D. 1914.

E. N. WOODRUFF,
Mayor.

Attest:
F. B. TRACY,
City Clerk.

Copy filed in the office of the County Clerk this 15th day of August, A. D. 1914.

OSCAR HEINRICH,
County Clerk.

Approved:
ROBERT H. LOVETT,
Attorney for the School Board.

EXHIBIT O.

STREET AND BRIDGE TAX ORDINANCE.

AN ORDINANCE LEVYING A TAX FOR STREET AND BRIDGE PURPOSES.

BE IT ORDAINED, BY THE CITY COUNCIL OF THE CITY OF PEORIA, ILLINOIS:

Section 1. That a tax of Thirty-six Cents ($.36) on each one hundred ($100.00) dollars of all the taxable property in the Town of the City of Peoria, be and the same is hereby levied for street and bridge purposes. Said street and bridge tax levied by this ordinance, is levied in addition to the taxes levied by an ordinance entitled, "An Ordinance levying and assessing the municipal tax of the City of Peoria, Illinois, for the current fiscal year, A. D. 1914," and is levied in pursuance of authority delegated to cities and villages by an act entitled, "An Act to authorize cities and villages which include wholly within their corporate limits, a town or towns, to levy for street purposes a tax in addition to the tax of one and two-tenths (1 2-10) per centum upon the aggregate valuation of all property within such city, village or incorporated town, as now prescribed by law, approved May 29, A. D. 1911, in force July 1, A. D. 1911."

Section 2. This ordinance shall be in full force and effect from and after its passage.

PASSED IN COUNCIL, this 15th day of September, A. D. 1914.

E. N. WOODRUFF,
Mayor.

Attest:
F. B. TRACY,
City Clerk.

A copy of the foregoing ordinance was filed in the office of the County Clerk of the County of Peoria, in the State of Illinois, this 17th day of September, A. D. 1914.

OSCAR HEINRICH,
[Seal] County Clerk.

EXHIBIT P.

ORDINANCE.

AN ORDINANCE LEVYING THE TAX FOR THE FISCAL YEAR 1914 FOR THE TUBERCULOSIS SANITARIUM FUND.

BE IT ORDAINED, BY THE CITY COUNCIL OF THE CITY OF PEORIA, ILLINOIS:

Section 1. That a tax of one-tenth of one mill ($.0001) on each dollar of all taxable property in the City of Peoria be and the same is hereby levied for the Tuberculosis Sanitarium Fund. Said tax so levied by this ordinance is levied in addition to the tax levied by the ordinance entitled, "An Ordinance levying and assessing the municipal tax of the City of Peoria, Illinois, for the current fiscal year, A. D. 1914," and is levied in pursuance of authority delegated to cities and villages by an act entitled, "An Act to enable cities and villages to establish and maintain public tuberculosis sanitariums," as amended by an act entitled, "An Act to amend Sections One (1) and Two (2) of 'An Act to enable cities and villages to establish and maintain public tuberculosis sanitariums.'"

Section 2. This ordinance shall be in full force and effect from and after its passage.

PASSED IN COUNCIL, this 15th day of September, A. D. 1914.

E. N. WOODRUFF,
Mayor.

Attest:
F. B. TRACY,
City Clerk.

A copy of the foregoing ordinance was filed in the office of the County Clerk of the County of Peoria, in the State of Illinois, this 17th day of September, A. D. 1914.

OSCAR HEINRICH,
[Seal] County Clerk.

EXHIBIT R.

ANNUAL APPROPRIATION ORDINANCE.

AN ORDINANCE IN RELATION TO FINANCE AND MAKING APPROPRIATIONS FOR THE CORPORATE PURPOSES OF THE CITY OF PEORIA, ILLINOIS, FOR THE FISCAL YEAR, FROM JANUARY 1, 1914, TO DECEMBER 31, 1914, AND KNOWN AS

THE ANNUAL APPROPRIATION BILL.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEORIA, ILLINOIS:

Section 1. That it is hereby estimated that there will be available in the several funds for expenditure, for the fiscal year from January 1, 1914, to December 31, 1914, inclusive, from balances on hand, from the collection of taxes, from license fees and from all other sources of income, the following amounts, viz:

ESTIMATE OF THE AMOUNT AVAILABLE IN THE SEVERAL FUNDS.

Receipts from Taxes:

For the General or Corporate Fund	$267,300.00
For Bond and Interest Fund	60,100.00
For Library Fund	23,300.00
For Tuberculosis Sanitarium Fund	22,000.00
For Street and Bridge Fund	80,100.00
For Hospital Fund	10,000.00
Receipts from Liquor Licenses	180,000.00
Receipts from other Licenses	15,300.00
Receipts from Miscellaneous Sources	43,300.00
Total estimated income from all sources	$701,400.00

Section 2. That the following sums or so much thereof as may be necessary and as may be authorized by law, be and the same are hereby appropriated to defray the ordinary and necessary expenses and liabilities and for the corporate purposes of the City of Peoria, as hereinafter specified, for the fiscal year commencing January 1, 1914, and ending December 31, 1914, viz:

General Government:

Section 3. For the maintenance of the general government of the City of Peoria, including the salaries and necessary expenses of city officers, election expenses and the maintenance of the City Hall, the sum of Thirty-five Thousand Six Hundred and Thirteen Dollars ..... $ 35,613.00

Viz.:

Mayor's salary		$ 3,500.00
Mayor's stenographer		600.00
Mayor's expenses		150.00
City Council, salaries		2,700.00
City Clerk's salary		2,000.00
Assistant City Clerk's salary		1,200.00
License Clerk's salary		960.00
City Clerk's expenses		175.00
Comptroller's salary		2,000.00
Assistant Comptroller's salary		1,200.00
Comptroller's expenses		200.00
City Treasurer's salary		1,500.00
Assistant Treasurer's salary		600.00
Treasurer's expenses		50.00
Corporation Counsel's salary		2,000.00
Corporation Counsel's stenographer		600.00
City Attorney's salary		2,000.00
City Attorney's stenographer		600.00
City Attorney's expenses		75.00
Fire and Police Commissioners' salaries		1,680.00
City elections		5,265.00
Viz., for two elections:		
Judges and Clerks	$4,140.00	
Supplies, etc.	150.00	
Polling places	825.00	
Booths, repairs, etc	150.00	
City Hall expense		6,558.00
Viz.:		
1 janitor at $75	$ 900.00	
3 janitors, $13.50 per week each	2,106.00	
2 elevator men, $13 per week each	1,352.00	
Furniture and repairs	200.00	
Building repairs	1,000.00	
Supplies	700.00	
Incidentals	300.00	
		$35,613.00

Police Department:

Section 4. For the maintenance of the Police Department, including salaries and all other expenses properly chargeable to said department, the sum of Ninety-three Thousand Eight Hundred and Sixty-five Dollars ..... $ 93,865.00

Viz.:

Superintendent's salary	$ 2,000.00
Captain's salary	1,500.00
Lieutenant's salary	1,200.00
5 sergeants at $85 per month each	5,100.00
10 detectives at $85 per month each	10,200.00
66 patrolmen at $80 per month each	63,360.00
10 patrolmen at $75 per month each for 5½ months	4,125.00
Police matron	780.00
Special police	200.00
Secret service	500.00
Meals for prisoners	1,300.00
Building repairs	100.00
Apparatus repairs	1,000.00
Telegraph and telephone	300.00
Stationery and postage	100.00
Miscellaneous items, not known	600.00
Gasoline and supplies	1,500.00
	$93,865.00

Hydrant Rentals:

Section 5. For the payment of hydrant rentals, the sum of Fifty-one Thousand Two Hundred Dollars ..... $ 51,200.00

Viz.:

1,000 hydrants at $41.60 per annum	$41,600.00
359 hydrants at $25 per annum	8,976.00
12 hydrants at $52 per annum	624.00
	$51,200.00

Fire Department:

Section 6. For the maintenance of the Fire Department, including salaries and all other expenses properly chargeable to said department, the sum of Ninety-nine Thousand Seven Hundred and Fifty-two Dollars and One-half ..... $ 99,752.50

Viz.:

Fire Marshal's salary	$ 2,000.00
First Assistant's salary	1,500.00
Second Assistant's salary	1,440.00
Secretary's salary	300.00
13 captains at $87.50 per month each	13,650.00
3 engineers at $95 per month each	3,420.00
49 firemen at $80 per month each	47,040.00
5 relief men at $75 per month each for 5½ months	2,062.50
14 relief men at $80 per month each	13,440.00
Substitutes	1,000.00
Volunteer Co. No. 4	500.00
Feed and bedding, 38 horses	3,700.00
Shoeing, 38 horses	900.00
Fuel, oil and chemicals	1,600.00
Building repairs	2,000.00
Apparatus and harness repairs	1,000.00
New hose	2,000.00
Purchasing horses	200.00
Supplies	1,000.00
Miscellaneous items	1,000.00
	$99,752.50

Electrical Department:

Section 7. For the maintenance of the Electrical Department, including salaries, and all other expenses properly chargeable to said department, the sum of Twelve Thousand and Twenty Dollars.....$ 12,020.00

Viz.:

Electrician's salary	$ 1,500.00
3 patrol operators at $15 per week each	2,340.00
Board of Examiners of Electricians	180.00
Lineman, pay roll	900.00
Miscellaneous items	400.00
Horse maintenance	150.00
Equipment and repairs	300.00
Supplies and office expense	250.00
Extending underground work	6,000.00
	$12,020.00

Building Department:

Section 8. For the maintenance of the Building De-

partment, including salaries and other expenses properly chargeable to said department, the sum of Seven Thousand Three Hundred and Ninety Dollars.....$ 7,390.00

Viz.:

Building Commissioner's salary	$ 1,800.00
Building Inspector's salary	1,200.00
Plumbing Inspector's salary	1,500.00
Assistant Plumbing Inspector's salary	1,200.00
Electrical Inspector's salary	1,200.00
Office expenses and supplies	250.00
Transportation for department	240.00
	$ 7,390.00

Health Department:

Section 9. For the maintenance of the Health Department, including salaries and all other expenses properly chargeable to said department, the sum of Nine Thousand Six Hundred and Five Dollars.....$ 9,605.00

Viz.:

Health Commissioner's salary	$ 1,200.00
City Physician's salary	1,000.00
Bacteriologist and Chemist's salary	900.00
Registrar's salary	900.00
Fumigator's salary	840.00
Food Inspector's salary	780.00
Dairy Inspector's salary	960.00
Sanitary Inspectors' salaries	600.00
Office expenses	150.00
Medical supplies	300.00
Horse maintenance	150.00
Purchase of horse	125.00
Incidentals	300.00
Pounds	500.00
Removal of dead animals	600.00
Rent for dump	300.00
	$ 9,605.00

Isolation Hospital:

Section 10. For the maintenance of the Isolation Hospital, and the erection and furnishing of an observation ward in connection therewith, the sum of Sixteen Thousand and Seventy Dollars.....$ 16,070.00

Viz.:

Matron's salary, at $70 per month	$ 840.00
One nurse's salary, at $45 per month	540.00
One assistant nurse's salary, at $30 per month	360.00
Janitor's salary, at $32.50 per month	390.00
Cook's salary, at $32.50 per month	390.00
Laundress' salary	300.00
Groceries, meats, etc	1,800.00
Drugs and medicines	150.00
Fuel	300.00
Repairs	600.00
Incidentals	400.00
Erection and furnishing of new observation ward	10,000.00
	$16,070.00

Garbage Disposal:

Section 11. For the equipment and maintenance of the Department for the Collection and Disposal of Garbage, the sum of Twenty-six Thousand Seven Hundred and Twenty-five Dollars ..... $ 26,725.00

Viz.:

Purchase of ten teams	$ 3,000.00
Ten sets of harness	500.00
Ten wagons	2,850.00
Ten wagons for ashes	1,000.00
Tools	100.00
Feed for 21 horses	2,400.00
For shoeing 21 horses	400.00
Salary of Superintendent	1,200.00
1 clerk at $65 per month	600.00
2 foremen for 6 months, at $15 per week	780.00
1 barn man at $65 per month	585.00
10 teamsters 283 days at $2	5,660.00
Office supplies	100.00
Repairs for wagons and harness	300.00
First general cleaning of garbage and ashes	7,250.00
	$26,725.00

Section 12. For the purchase of property at No. 209-19 North Washington Street, known as the Hancock property, the Sum of Eight Thousand Dollars ..... $ 8,000.00

Market House:

Section 13. For the purchase of property at the corner of Liberty, Franklin and Madison Streets, known as the Market House, the sum of Five Thousand Dollars..$ 5,000.00

Tuberculosis Sanitarium:

Section 14. For the erection, equipment and maintenance of a Tuberculosis Sanitarium the sum of Twenty-three Thousand Four Hundred Dollars.....$ 23,400.00
Salary of tuberculosis nurse (Health Department)..... 600.00

$ 24,000.00

Department of Public Works:

Section 15. For the Department of Public Works, the sum of Ninety-eight Thousand and Seventy-nine Dollars .....$ 98,079.00

Viz.: Salaries:

Commissioner of Public Works	$ 2,000.00
Clerk to Commissioner	1,050.00
City Engineer	2,000.00
Assistant City Engineer	1,200.00
Superintendent Special Assessments	1,500.00
Stenographer and Clerk	600.00
Superintendent of Sewers	1,200.00
Assistant Superintendent of Sewers	900.00
Superintendent of Streets	1,200.00
Sidewalk Inspector	900.00
Harbor Master	200.00
Additional clerical for sewer work	400.00

Office Expense:

Miscellaneous for Department	100.00
Commissioner's office	50.00
Engineer	200.00
Superintendent Special Assessments	175.00
Sewer Department	75.00
Superintendent of Streets	20.00

Auto Hire and Horse Maintenance:

Commissioner's auto, use of	264.00
Engineer's auto, use of	240.00
Engineer's division	300.00
Sewer Department	150.00
Sidewalk Inspector	120.00

Superintendent of Streets	150.00
Pay roll, Engineer's office	4,560.00
Tools, etc., Engineer's office	200.00
New improvements, special assessments	200.00
North and South Peoria Halls	300.00
Repairing and cleaning sewers	6,000.00
Street cleaning	30,000.00
Cutting weeds	500.00
Tools and repairs	1,000.00
Waste paper boxes	175.00
Miscellaneous street work	10,000.00
Culverts, gutters and drains	500.00
Crossings	2,500.00
Street signs	100.00
Opening streets and alleys	1,000.00
Repairing paved streets	4,000.00
Hauling and re-setting curb	2,000.00
Lower bridge	3,600.00
Upper bridge	4,000.00
East approach, upper bridge	3,000.00
Public squares	2,500.00
Levee improvements	1,000.00
Public wells and fountains	1,000.00
City scales	300.00
University Street	450.00
Oil for streets	2,200.00
New machinery	2,000.00
	$98,079.00

Street Lighting:

Section 16. For the lighting of streets and alleys, the sum of Seventy-five Thousand Eight Hundred and Twenty-five Dollars ..... $ 75,825.00

Viz.:

1,010 arc lights at $60 per annum	$60,600.00
Ornamental and incandescents	15,225.00

Payment of Debts and Interest:

Section 17. For the payment of maturing bonds, and interest on bonds and loans, the sum of Sixty-two Thousand Five Hundred and Twenty-five Dollars ..... $ 62,525.00

Viz.:

Payment of railroad bonds	$ 5,000.00
Payment of bridge bonds	18,000.00

Payment of levee bonds	5,000.00
Interest on 75 M. railroad bonds	3,375.00
Interest on 37 M. bounty bonds	1,480.00
Interest on 20 M. school bonds	800.00
Interest on 323 M. bridge bonds	12,920.00
Interest on 45 M. levee bonds	1,800.00
Interest on tax warrants	2,400.00
For transfer to sinking fund	11,750.00
	$62,525.00

Payment of Judgments and Interest:

Section 18. For the payment of judgments against the City of Peoria, now of record in the Circuit Court of Peoria County, the sum of One Hundred Thousand Dollars	$100,000.00
For the payment of interest on said judgments, the sum of Twenty Thousand Dollars	20,000.00
	$120,000.00

Miscellaneous Items:

Section 19. For miscellaneous items, the sum of Seventy-five Thousand Seven Hundred and Twenty-seven 17-100 Dollars		$ 75,727.17
Miscellaneous expenses	$ 1,500.00	
Music in parks	600.00	
Damage settlements	500.00	
Printing and advertising	5,207.00	
Veterinary surgeon	450.00	
Maintaining Coliseum	4,000.00	
Peoria Public Library	22,000.00	
Carnegie Library	2,000.00	
House of Correction	19,000.00	
Special assessments, city property	800.00	
East section, North Peoria sewer	1,500.00	
West section, North Peoria sewer	4,850.00	
Glendale avenue sewer	1,282.17	
Bridge Street sewer extension	750.00	
Opening Jefferson Avenue, commissioners' fees	2,113.00	
Arnett Lane sidewalk	375.00	
Refund of licenses and taxes	500.00	
Firemen's Pension Fund	6,000.00	
Policemen's Pension Fund	2,300.00	
	$75,727.17	
GRAND TOTAL		$821,396.67

Section 20. That the amounts herein specified for the several departments, shall be deemed to be the limit of the amounts to be expended by any committee or head of department, except by transfers authorized by the City Council, but any unexpended balance of any item or items for any department may be expended in making up any deficiency in any item or items in the same general appropriation and for the same general purposes or in like appropriation made by this ordinance.

Section 21. This ordinance shall be in full force and effect from and after its passage and due publication thereof, as required by law.

Section 22. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

PASSED IN COUNCIL, this 19th day of February, 1914.

E. N. WOODRUFF,
Mayor.

Attest:
F. B. TRACY,
City Clerk.

EXHIBIT S.

BONDED INDEBTEDNESS, DECEMBER 31, 1914.

No. of Bonds	Denomination	Total Amount	Rate %	When Interest Payable	Purpose	When Issued	When Due
70	$1,000	$ 70,000	4½	Jan. and July	Refunding R. R.	July 1, 1908	$5,000 each year.
20	1,000	20,000	4	June 1.	School	June 1, 1898	June 1, 1918.
9	1,000	9,000	4	June and Dec.	Refunding Bounty	June 2, 1902	June 2, 1922.
21	1,000	21,000	4	Mar. and Sept.	Refunding Bounty	Mar. 2, 1903	March 2, 1923.
121	1,000	121,000	4	Feb. and Aug.	Bridge, Series A	Aug. 1, 1906	August 1, 1926.
35	1,000	35,000	4	Feb. and Aug.	Bridge, Series B	Nov. 1, 1908	$5,000 each alternate year
146	1,000	146,000	4	July 1	Bridge, Series C	July 1, 1910	$13,000 each even numbered year; $12,000 each odd numbered year.
40	1,000	40,000	4	May 1	Levee Improv'mt	May 1, 1912	$5,000 each year.
60	1,000	120,000	4¼	June 1	City Hall Debt	June 1, 1914	$12,000 each year, 1915 to 1924.
120	500						
Total.....		$582,000					

Assessed value for 1914 ..... $23,566,320.00
Limit of indebtedness, 5% 1,178,316.00

EXHIBIT T.

TIME OF MATURITY OF BONDS UNPAID, DECEMBER 31, 1914.

Due	R. R.	Bounty	School	Bridge "A"	Bridge "B"	Bridge "C"	Levee	Funding	Total
1915	$5,000	.....	.....	.....	.....	$12,000	$5,000	$12,000	$34,000
1916	5,000	.....	.....	.....	$5,000	13,000	5,000	12,000	40,000
1917	5,000	.....	.....	.....	.....	12,000	5,000	12,000	34,000
1918	5,000	.....	$20,000	.....	5,000	13,000	5,000	12,000	60,000
1919	5,000	.....	.....	.....	.....	12,000	5,000	12,000	34,000
1920	5,000	.....	.....	.....	5,000	13,000	5,000	12,000	40,000
1921	5,000	.....	.....	.....	.....	12,000	5,000	12,000	34,000
1922	5,000	$ 9,000	.....	.....	5,000	13,000	5,000	12,000	49 000
1923	5,000	21,000	.....	.....	.....	12,000	.....	12,000	50,000
1924	5,000	.....	.....	.....	5,000	13,000	.....	12,000	35,000
1925	5,000	.....	.....	.....	.....	12,000	.....	.....	17,000
1926	5,000	.....	.....	$121,000	5,000	9,000	.....	.....	140,000
1927	5,000	.....	.....	.....		.....	.....	.....	5,000
1928	5,000	.....	.....	.....	5,000	.....	.....	.....	10,000
Total	$70,000	$30,000	$20,000	$121,000	$35,000	$146,000	$ 40,000	$120,000	$582,000

EXHIBIT U.

STATEMENT OF THE LEVY AND COLLECTION OF TAXES, FOR CITY PURPOSES, 1914.

Assessed value for the year 1913:

Real estate	$16,224,140	
Personal	5,569,310	
Railroad and capital stock	1,172,500	
Total assessed value		$22,965,950

Tax rate for city purposes, $1.58.

Total taxes assessed for city purposes		$386,662.48
Less loss by errors, real estate	$1,628.84	
Less loss of personal, removals, etc	984.49	
Less 2% paid Town Collector	5,605.10	
Less 2% paid County Treasurer	2,075.89	
Less fees of County Clerk	1,038.28	
Total deductions		$11,332.60
Total corporate tax collected		$375,329.88

Tax rate for Street and Bridge purposes, $0.36.

Total amount assessed for street and bridge purposes		$ 82,863.34
Less loss by errors, real estate	$ 350.61	
Less loss on personal by removals, etc	211.46	
Less 2% paid Town Collector	1,201.17	
Less 2% paid County Treasurer	444.85	
Less fees of County Clerk	1,038.28	
Total deductions		$ 3,246.37
Street and Bridge tax collected		$ 79,616.97
Corporate tax collected		375,329.88
Total taxes collected		$454,946.85
Expense of collection, losses, etc		14,578.97
Total, taxes assessed		$469,525.82

EXHIBIT V.

COMPARATIVE TAX LEVIES, CITY OF PEORIA, YEARS 1903 TO 1914.

Year	State	County	City	School	Park	Town	Tub. Sani.	Road & Bridge	Total
1903	.32	.45	1.43	1.80	.39	.12	...	.36	$4.85
1904	.33	.45	1.46	1.80	.41	.10	...	.60	5.15
1905	.30	.45	1.46	2.10	.41	.10	...	.60	5.42
1906	.30	.45	1.46	1.20	.40	.08	...	.36	4.25
1907	.30	.45	1.48	1.50	.40	.09	...	.36	4.49
1908	.30	.45	1.58	1.80	.41	.31	...	...	4.85
1909	.35	.50	1.45	1.87	.33	...	...	...	4.50
1910	.30	.46	1.55	1.96	.40	...	...	...	4.67
1911	.35	.45	1.58	1.86	.45	...	...	.36	5.05
1912	.38	.48	1.57	2.77	.39	...	...	.36	5.95
1913	.70	.70	1.58	1.94	.49	...	.10	.36	5.87
1914	.48	.65	1.61	2.00	.48	...	.01	.36	5.59

REPORT OF CITY TREASURER

Peoria, Illinois, January 1, 1915.

To the Honorable Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:

In compliance with the ordinance of the City of Peoria, I, as your Treasurer, herewith respectfully submit to you the annual report of the condition of the financial affairs of the city, for the fiscal year ending December 31, 1914.

GENERAL FUND.

Balance on hand January 1, 1914	$ 46,305.03	
Outstanding orders January 1, 1914	1,130.14	$ 47,435.17

Receipts—Taxes.

B. H. Onken, Collector	$ 322,830.55	
L. M. Hines, County Treasurer	120,366.30	443,196.85

Licenses.

Auctioneers	$ 210.00
Amusements	2,267.00
Bakers	182.50
Bill Posters	127.00
Bowling Alleys	60.00
Cigarettes	3,458.30
Dogs	1,695.00
Drain Layers	10.00
Druggists	1,050.00
Electricians	307.00
House Movers	25.00
Junk Dealers	175.00
Liquors	182,302.40
Milk	782.53
Peddlers	1,263.85
Pool and Billiards	1,975.00
Real Estate	137.50

Scavengers	61.30	
Second Hand	1,000.00	
Shooting Galleries	110.00	
Vehicle	793.55	197,992.93

Miscellaneous.

Board of School Inspectors	$ 1,707.71	
Board of Examining Engineers	438.00	
Board of Examining Elevator Operators	121.00	
Boiler Inspector, F. C. Hierspiel	125.60	
City Sealer, A. Moll	128.81	
Commissioner of Bldgs., J. A. Schneider	7,927.70	
Com. of Public Works, S. W. Eckley	5,500.00	
Duplicate Dog Tags	15.00	
Harbor Master, A. T. Griffith	326.50	
Health Department, Dr. E. Hasson	1,528.00	
House of Correction, General Account	7,492.92	
House of Correction, Fine Account	1,644.95	
Insurance Tax	7,341.69	
Market Master, W. F. Shepherd	1,559.80	
Oil Inspector, S. A. Oakley	278.99	
Peoria Public Library	1,245.29	
Plumbing Inspector, E. H. Donahoe	2,442.50	
Police Magistrate, C. F. Barnett	1,269.50	
Scales	1,129.91	42,223.87

Miscellaneous General.

Shoff Bros., House	$ 50.00	
Coliseum Commissioners	880.04	
Sengenberger & Co., Rebate	4.00	
B. H. Onken, Treas. Special Fund	658.20	
Peoria Terminal Railway Co	1,673.95	
Peoria Railway Company	5,215.12	
Town Treas., Rent, Assessor's Office	360.00	
Town Treas., one-half Election Expense	3,611.21	
City Codes	15.00	
Library Check Returned	60.00	
Interstate Telephone Co	1,000.00	
Peoria Waste Paper Co	7.22	
Central Illinois Light Co	319.36	
T. N. Worm, Sale of Junk	28.85	
W. W. Rhoades, Sale of Junk	17.00	

J. O'Neill, Old Boiler	20.00	
L. D. Jeffries	.80	
J. Foster, Lower City Hall	76.00	
Wm. Conrad, Catch Basin	75.00	
Park Board, one-half Lighting Expense	161.00	
B. H. Onken, Treas., Funding Bond Acct.	1,090.18	
First National Bank, Loan	85,000.00	100,322.93
		$ 831,171.75

Disbursements.

General Fund Orders	$ 743,498.22	
Library Fund Orders	23,271.99	
1% all Licenses to Firemen's Pension Fund	1,975.20	
1% all Licenses to Policemen's Pension Fund	1,958.25	
20% Dog Licenses to Policemen's Pension Fund	338.80	
50% Insurance Tax to Firemen's Pension Fund	3,665.57	
Outstanding Orders January 1, 1915	1,311.70	
Balance on hand January 1, 1915	55,152.02	831,171.75
Balance on hand, General Fund	$ 31,314.77	
Balance on hand Tuberculosis Fund.	23,837.25	

SPECIAL FUND.

Balance on hand January 1, 1914	$ 1,133.70	
Outstanding Orders January 1, 1914	00.00	
		$ 1,133.70

Receipts.

Jacob Hecht, City Collector	$ 127,070.13	
H. R. Scranton, City Collector	39,037.19	
L. M. Hines, County Treasurer	23,768.65	
Improvement Bonds and Interest	110,244.48	300,120.45

Miscellaneous.

S. W. Eckley, Sale of Old Brick	$ 25.00	
B. H. Onken, Treas., on Special Assessments	8,186.00	
B. H. Onken, Treas., Certificate and Interest	25,112.50	

Pleasure Driveway and Park Board.....	1,000.00	
J. S. Allen, Old Brick.....	238.00	34,561.50
		$ 335,815.65

Disbursements.

Special Fund Orders.....	$ 328,070.07	
Outstanding Orders January 1, 1915....	00.00	
Balance on hand January 1, 1915.....	7,745.58	
		$ 335,815.65

SPECIAL BRIDGE FUND.

Balance on hand January 1, 1914.....	$ 118.06	
Receipts none	00.00	
		$ 118.06

Disbursements.

Special Bridge Orders.....	$ 118.06	
Balance on hand January 1, 1915.....	00.00	
		$ 118.06

BOUNTY BOND SINKING FUND.

Balance on hand January 1, 1914.....	$ 265.96	$ 265.96

Receipts.

B. H. Onken, Tax Collector.....	$ 2,200.00	
B. H. Onken, Bonds and Interest.....	5,227.73	
L. M. Hines, County Treasurer.....	800.00	8,227.73
		$ 8,493.69

Disbursements.

Bounty Bond Sinking Fund Orders.....	$ 7,244.93	
Balance on hand January 1, 1915.....	1,248.76	
		$ 8,493.69

BRIDGE BOND SINKING FUND.

Balance on hand January 1, 1914.....	$ 1,138.93	$ 1,138.93

Receipts.

B. H. Onken, Tax Collector.....	$ 6,400.00	
B. H. Onken, City Treas., Bounty Bond.	1,138.93	

L. M. Hines, County Treasurer.....	2,350.00	9,888.93
		$ 11,027.86

Disbursements.

Bridge Bond Sinking Fund Scrip.....$	10,291.78	
Cash Balance on hand January 1, 1915...	736.08	
		$ 11,027.86

Bonds on hand.....$6,000.00
Cash on hand..... 736.08

SCHOOL BOND SINKING FUND.

Balance on hand January 1, 1914.....$	518.18	
Receipts, none.		
Disbursements, none.		
Balance on hand January 1, 1915.....$		518.18

FUNDING BOND ACCOUNT.

Sale of Bonds.....$	121,063.80	$ 121,063.80

Disbursements.

Funding Bond Orders.....$	121,063.80	
Balance on hand January 1, 1915.....	00.00	
		$ 121,063.80

RECAPITULATION.

Receipts.

General Fund, including balance.....$	831,171.75	
Special Fund, including balance.....	335,815.65	
Special Bridge Fund, including balance..	118.06	
School Bond Sinking Fund, including bal.	518.18	
Bridge Bond Sinking Fund, including bal.	11,027.86	
Bounty Bond Sinking Fund, including bal.	8,493.69	
Funding Bond Account, including balance	121,063.80	
		$1,308,208.99

Disbursements.

General Fund and Sundry Funds.....$	774,708.03	
Balance General Fund.....	55,152.02	
Outstanding Orders	1,311.70	
Special Fund	328,070.07	

Balance Special Fund.....	7,745.58	
Outstanding Orders	00.00	
Special Bridge Orders.....	118.06	
Bridge Bond Sinking Fund.....	10,291.78	
Balance Bridge Bond Sinking Fund.....	736.08	
School Bond Sinking Fund Balance.....	518.18	
Bounty Bond Sinking Fund.....	7,244.93	
Balance Bounty Bond Sinking Fund....	1,248.76	
Funding Bond Account.....	121,063.80	
		$1,308,208.99

Respectfully submitted,

B. H. ONKEN,
City Treasurer.

REPORT OF FIREMEN'S PENSION FUND

To the President and Members of the Board of Trustees of the Firemen's Pension Fund of the City of Peoria, Illinois.

Gentlemen:

I herewith submit to you my annual report of the condition of the financial affairs of the Firemen's Pension Fund for the term ending January 1, 1915.

GENERAL FUND.

Balance on hand January 1, 1914.....$	7,737.54	$ 7,737.54

Receipts.

Dues from Firemen for twelve months..$	814.95	
50% Insurance Tax for 1914.....	3,665.57	
Surplus from Ball.....	2,432.20	
1% of all Licenses for 1914.....	1,975.20	
Check Room Rcts. Creve Coeur Banquet.	117.78	
Check Room Rcts. Base Ball Banquet...	67.56	
Check Room Rcts. Y. M. C. A. Banquet.	.80	
Check Room Rcts. K. C. Banquet.....	39.02	
Check Room Rcts. County Fair.....	27.95	
Services, Hippodrome	303.00	
Services, Majestic	187.50	9,631.53

Interest.

First National Bank, Interest on Deposit..$	116.25	
Interest on Bonds.....	4,602.30	
Improvement Bonds Matured.....	18,700.00	23,418.55

Donations.

P. A. Weast.....$	1.00
M. Wolkenstein	10.00
A. Schradzki	50.00
Prospect Heights Residents.....	5.00

Simon Trefzger	10.00	
E. C. Foster	10.00	
Horace Clark	10.00	
J. W. Warren	5.00	
B. H. Onken	5.00	
J. G. Cherry & Co	25.00	
Morris & Co	50.00	
American Spirits Mfg. Co	50.00	
C. R. Pfeiffer	5.00	
Dickson Estate	5.00	
King Light Co	10.00	
Sherman Ave. Residents	15.50	
H. A. Robinson Fuel Co	5.00	
Balzer Bros.	10.00	
E. P. Stone	10.00	
J. H. Merkle	10.00	
W. A. Johnson	15.00	
Peerless Dyeing Co	10.00	
Troy Laundry	25.00	
Hartman	25.00	
Jacob Conigisky	25.00	$ 401.50
		$ 41,189.12

Disbursements.

James Smith	12 mos. at $45.00	$ 540.00	
C. R. Manning	12 mos. at 32.50	390.00	
Eva Moeller	12 mos. at 35.00	420.00	
Nellie Miller	12 mos. at 35.00	420.00	
Louise Emunds	12 mos. at 35.00	420.00	
Cora Wonder	12 mos. at 35.00	420.00	
Blanche Gorman	12 mos. at 35.00	420.00	
Frank Phillips	12 mos. at 35.00	420.00	
Mrs. Phil. Distler	12 mos. at 32.50	390.00	
Jane Palmer	12 mos. at 32.50	390.00	
D. E. O'Connell	12 mos. at 75.00	900.00	
W. F. Shepherd	12 mos. at 37.50	450.00	
Chas. Gilman	12 mos. at 37.50	450.00	
W. T. Whalen	12 mos. at 42.50	510.00	
Mrs. M. Mooberry	12 mos. at 24.00	288.00	
Mrs. M. Mooberry	12 mos. at 11.00	132.00	
Mrs. H. Gibbons	12 mos. at 25.75	309.00	
Mrs. H. Gibbons	12 mos. at 11.75	141.00	
J. A. Sutter	12 mos. at 40.00	480.00	

Mrs. L. Lyons.....12 mos. at 32.50	390.00		
Mrs. L. Lyons.....12 mos. at 7.50	90.00	$	8,370.00
Improvement Bonds Bought.....	$ 28,500.00		
Accrued Interest on Bonds.....	323.58		
Clerk Hire	10.00		
Balance on hand.....	3,985.54		32,819.12
		$	41,189.12

MISCELLANEOUS FUNDS.

Balance on hand January 1, 1914.....	$ 840.57	
Receipts none		
Disbursements none		
Balance on hand January 1, 1915.....		$ 840.57
Net Cash on Hand January 1, 1915:		
General Funds	$ 3,985.54	
Miscellaneous Funds	840.57	4,826.11

IMPROVEMENT BONDS.

Bonds on hand January 1, 1914.....		$ 80,600.00	
Bonds bought during the year:			
Perry Avenue	$4,000.00		
Arcadia Avenue	500.00		
Fayette Street	1,000.00		
Glendale Avenue	3,000.00		
Loucks Avenue	2,000.00		
Bigelow Street	3,000.00		
Frink Street	2,000.00		
Russell Street	2,500.00		
Monson Street	4,000.00		
Bradley Avenue	3,000.00		
Glen Oak Avenue.....	3,500.00	28,500.00	
			$ 109,100.00

MATURED BONDS PAID.

Bridge Bonds	$3,000.00
S. Adams Street.....	1,000.00
Indiana Avenue	100.00
Wisconsin Avenue	200.00
N. P. Sewer, E. S.....	3,900.00
N. and S. Adams Street.....	500.00

Perry Avenue	500.00		
Garden Street	800.00		
Garfield Avenue	400.00		
Fifth Avenue	400.00		
Seventh Avenue	200.00		
N. P. Sewer, W. S.	1,000.00		
Faraday Street	300.00		
Easton Avenue	100.00		
Western Avenue	500.00		
Knoxville Avenue	1,400.00		
Smith Street	3,000.00		
State Street Voucher	1,400.00	$ 18,700.00	
Bonds on hand January 1, 1915		$ 90,400.00	
			$ 109,100.00

INVENTORY OF BONDS ON HAND JANUARY 1, 1915.

S. Adams Street	1 at	$ 500	$ 500.00
Arcadia Avenue	12 at	500	6,000.00
Fourth Avenue	2 at	500	1,000.00
Chambers Avenue	5 at	500	2,500.00
Windom Street	5 at	500	2,500.00
Wisconsin Avenue	6 at	100	600.00
Indiana Avenue	1 at	100	100.00
Second Avenue	2 at	500	1,000.00
Easton Avenue	1 at	100	100.00
Faraday Street	7 at	300	2,100.00
N. P. Sewer, W. S.	8 at	1,000	8,000.00
Knoxville Avenue	7 at	500	3,500.00
Knoxville Avenue	6 at	300	1,800.00
Fifth Avenue	7 at	200	1,400.00
N. and S. Adams Street	3 at	500	1,500.00
Fayette Street	12 at	500	6,000.00
Perry Avenue	18 at	500	9,000.00
Garden Street	3 at	400	1,200.00
Jefferson Avenue	5 at	500	2,500.00
Garfield Avenue	9 at	200	1,800.00
Cedar Street	5 at	200	1,000.00
Sanford Street	3 at	500	1,500.00
Franklin Street	6 at	500	3,000.00
Frye Avenue	4 at	500	2,000.00
Seventh Avenue	1 at	200	200.00

Elizabeth Street	10 at	500	5,000.00	
Pacific Avenue	8 at	200	1,600.00	
Loucks Avenue	4 at	500	2,000.00	
Frink Street	4 at	500	2,000.00	
Glendale Avenue	6 at	500	3,000.00	
Bigelow Street	6 at	500	3,000.00	
Monson Street	8 at	500	4,000.00	
Russell Street	5 at	500	2,500.00	
Bradley Avenue	6 at	500	3,000.00	
Glen Oak Avenue	7 at	500	3,500.00	
				$ 90,400.00

SUMMARY.

Cash on hand General Fund Jan. 1, 1914	$ 7,737.54	
Cash on hand Miscellaneous Funds, Jan. 1, 1914	840.57	
Bonds on hand January 1, 1914	80,600.00	
Earnings 1914	6,048.00	
		$ 95,226.11

January 1, 1915.

Cash on hand General Fund	$ 3,985.54	
Cash on hand Miscellaneous Funds	840.57	
Bonds on hand	90,400.00	
		$ 95,226.11

Amount paid out in Pensions, 1913	$ 7,997.50
Amount paid out in Pensions, 1914	8,370.00
Bonds on hand January 1, 1914	80,600.00
Bonds on hand January 1, 1915	90,400.00
Assets January 1, 1914	89,178.11
Assets January 1, 1915	95,226.11

Respectfully submitted,

B. H. ONKEN,
Treasurer, Firemen's Pension Fund.

REPORT OF CITY CLERK

Peoria, Illinois, December 31, 1914..

To the Honorable Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:

I herewith submit my annual report of licenses issued from the 1st day of January, A. D. 1914, to the 1st day of January, A. D. 1915.

Amusements:

Circuses—2 for 1 day.

16th Class—4 for 6 days; 1 for 4 days; 1 for 2 weeks.

11th Class—1 for 1 week.

Doll Rack—1 for 1 day.

Merry-Go-Round—1 for 2 days.

Exhibition—1 for 2 days.

Auctioneers—1 for 9 months; 5 for 3 months; 1 for 1 day.

Bakers—36 for 1 year; 1 for 6 months.

Bill Posters—4 for 1 year; 32 for 1 day each.

Bowling Alleys—1 for 2 alleys, each for one year; 1 for 1 alley for 1 year; 1 for 4 alleys for 6 months.

Cigarettes—31 for 1 year; 1 for 10 months; 2 for 6 months; 2 for 4 months; 2 for 3 months; 3 for 2 months.

Dogs—1,695 for 1 year.

Duplicate Dog Tags—49 for 1 tag each.

Drain Layers—1 for 1 year.

Druggists—42 for 1 year.

House Movers—1 for 1 year.

Junk Dealers—7 for 1 year.

Liquors—3 for 6 months; 1,198 for 3 months.

Peddlers—36 for 1 year; 4 for 11 months; 5 for 10 months; 1 for 9 months; 2 for 7 months; 2 for 6 months; 1 for 5 months; 2 for 2 months; 1 for one month; 1 for 3 days; 3 for 2 days; 20 for 1 day.

Pool and Billiards—188 for 1 table each for 1 year; 13 for 1 table each for 6 months.

Day Scavengers—1 for 14 months; 1 for 13 months; 6 for 1 year.

Night Scavengers—4 for 1 wagon each for 1 year.

Second Hand Dealers—20 for 1 year.

Shooting Galleries—1 for 4 months; 3 for 2 months; 12 for 1 month.

Theatres—3 of first class for 1 year; 9 of sixth class for 1 year; 1 of sixth class for 6 months; 3 for 1914, Air Dome Season.

Vehicles—143 for 1 year; 2 for 1 year and 2 months; 2 for 1 year and 1 month; 6 for 9 months; 3 for 7 months; 9 for 6 months.

Real Estate Brokers—5 for 1 year; 1 for 6 months.

Respectfully submitted,

FRED. B. TRACY,
City Clerk.

REPORT OF LEGAL DEPARTMENT

To the Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:

The undersigned, Corporation Counsel and City Attorney of the City of Peoria, respectfully submit the following report of the legal matters pending and determined in the Legal Department for the year ending December 31, 1914.

APPEALED CASES—PRINCIPAL CIRCUIT COURT.

Violations of City Ordinances.

778 City of Peoria vs. John R. Wyman. Dismissed by City. I. W. W. case.

779 City of Peoria vs. Thomas Gingham. Dismissed.

780 City of Peoria vs. Thomas Moore. Dismissed.

781 City of Peoria vs. James Cannon. Dismissed.

792 City of Peoria vs. J. Z. Butler. Dismissed.

793 City of Peoria vs. James Barnett. Dismissed.

794 City of Peoria vs. Edmond Cook. Dismissed with procedendo.

795 City of Peoria vs. Frank S. Burns. Pending.

796 City of Peoria vs. Jesse Walker. Dismissed.

798 City of Peoria vs. A. W. Antenreith. Dismissed.

822 City of Peoria vs. Pat McCarty. Dismissed.

824 City of Peoria vs. Joe Sarate. Dismissed.

826 City of Peoria vs. John Kinsella. Dismissed.

844 City of Peoria vs. Mike Melachinovic. Pending.

852 City of Peoria vs. Rudolph Wagner. Dismissed.

891 City of Peoria vs. John Kennedy. Jury waived; pending.

904 City of Peoria vs. Fern Palmer. Pending.

905 City of Peoria vs. Frank Bastion. Pending.

913 City of Peoria vs. Sam Henderson. Pending.

928 City of Peoria vs. Mattie Carter. Pending.

936 George Baird vs. City of Peoria, Appellant. Action for alleged damage to property caused by overflow of Dry Run. Pending.

APPEALED CASES—COUNTY COURT.

5691 Arthur Keithley vs. City of Peoria. Suit for damages for alleged change of grade on Bigelow Street, January 14, 1913. Jury trial. Verdict for City. New trial granted June 23, 1913. Second jury trial. Verdict for City. Plaintiff prayed appeal. Appellate Court affirmed judgment. Pending on rehearing.

5729 City of Peoria vs. Andrew Banz. Dismissed by City after hearing evidence.

5757 City of Peoria vs. Albert J. Selig. Dismissed.

5849 City of Peoria vs. Robert Farlin. Dismissed.

5850 City of Peoria vs. P. M. Carney. Dismissed with procedendo.

5878 City of Peoria vs. Clara Walker. Dismissed.

5915 City of Peoria vs. Harry Martin. Stricken from docket.

5921 City of Peoria vs. Wm. Cleveland. Dismissed with procedendo.

5960 City of Peoria vs. John Morton. Pending.

5961 City of Peoria vs. John Martin. Pending.

5962 City of Peoria vs. Theodore Kroll. Pending.

5963 City of Peoria vs. Wm. Street. Pending.

5965 City of Peoria vs. Joe Schofield. Pending.

5966 City of Peoria vs. Flora Mahle. Pending.

5975 City of Peoria vs. Dada Harper. Dismissed with procedendo.

6020 City of Peoria vs. Frank B. Dillon. Dismissed with procedendo.

6021 City of Peoria vs. Harry Stewart. Dismissed.

6040 City of Peoria vs. W. R. Bell. Dismissed with procedendo.

6041 City of Peoria vs. Mike Dvorniski. Dismissed with procedendo.

6082 City of Peoria vs. August Green, Jr. Pending.

UNITED STATES CIRCUIT—SOUTHERN DISTRICT OF ILLINOIS, NORTHERN DIVISION.

119 Peoria Water Works Company vs. City of Peoria. Bill for injunction and relief. Seeks to restrain the City of Peoria from enforcing an ordinance fixing the price to be charged for water. Injunction filed June 26, 1908; answer filed August 3, 1908; December 16, 1908, case referred to R. H. Lovett and Walter McAllen as Masters in Chancery to take evidence. Pending before Masters.

170 Peoria Water Works Company vs. City of Peoria. Injunction to restrain the City of Peoria et al. from attempting to enforce an ordinance passed by the City Council on the 28th day of September, 1909. Bill filed October 20, 1909. Temporary injunction granted. Entry of appearance on the part of defendants, December 3, 1909. Pending on stipulation.

COMMON LAW CASES—BRANCH CIRCUIT COURT.

2063 James Ward., Jr., et al., vs. City of Peoria. Action to recover damages in the sum of $5,000 for injury to their property on Garden Street alleged to have been caused by surface water. Declaration filed August 20, 1912. Judgment by agreement for $550.00.

2082 Catherine Reemster vs. City of Peoria. Action to recover damages in the sum of $2,000.00 for injuries to her property alleged to have been caused by Dry Run near West Nebraska Avenue. Declaration filed August 30, 1912. Pending.

2321 Wm. Sterritt vs. City of Peoria. Action to recover damages for injury to his person caused by alleged defect in street crossing on Allen Street. Declaration filed May 2, 1913. Pending.

2354 City of Peoria vs. Postal Telegraph Cable Co. Action by City to collect under its ordinance requiring telegraph companies to pay $1.00 per pole for each pole of their company in the streets. Declaration filed October 20, 1913. Pending.

2355 City of Peoria vs. Western Union Telegraph Co. Same cause of action as above. Declaration filed October 20, 1913. Pending.

2425 William H. Frederick vs. City of Peoria. Action to recover for alleged services as patrolman in Police Department of City. Declaration filed October 30, 1913. Jury trial and verdict for plaintiff. Defendant granted new trial. Pending.

2440 Jos. F. Cody vs. City of Peoria. Suit in assumpsit for $40,000 for money alleged to be due for building bridge at Bridge Street. Old cause stricken from docket March 13, 1913, and reinstated under this number on motion of plaintiff. Judgment for plaintiff by agreement for the sum of $22,000.

2587 Thompson V. Edwards vs. City of Peoria. Action to recover damages in the sum of $20,000 for injury to his property on Bridge Street by reason of building of viaduct in Bridge Street. Declaration filed September 3, 1914. Pending.

2604 City of Peoria vs. Peoria & Pekin Union Railway Co. Action to recover compensation paid by City for policemen stationed at defendant's depot as provided in defendant's franchise. Declaration filed August 21, 1914. Pending.

2701 Michael Pfeifer vs. City of Peoria. Action to recover damages in the sum of $20,000 for injury to property based on same claim as in No. 2587 above. Declaration filed October 21, 1914. Pending.

2709 Geo. L. Kidder et al. vs. City of Peoria et al. Action to recover damages in the sum of $15,000 for injury to property based on same claim as in No. 2587 above. Declaration filed December 21, 1914. Pending.

2718 Annie K. Reinhart vs. City of Peoria et al. Action to recover damages in the sum of $15,000 for injury to property based

on same claim as in No. 2587 above. Declaration filed December 31, 1914. Pending.

2729 Christ H. Nelson vs. City of Peoria. Action to recover damages in the sum of $10,000 for personal injury caused by alleged negligence in raising flag pole in Levee Park. Declaration filed December 24, 1914. Pending.

CHANCERY—BRANCH CIRCUIT COURT.

1466 Caroline Wood vs. City of Peoria et al. Action to enjoin City from collecting a special tax levied against her property for the improvement of Arcadia Avenue. Temporary injunction granted; permanent injunction refused by Court, December 5, 1914, by sustaining City's demurrer to complainant's bill.

CONDEMNATION CASES—COUNTY COURT.

5252 In the matter of the petition of the City of Peoria for the opening and extending of East Republic Street from Fairview Place to Kelsh Place; ordinance passed August 16, 1910; petition filed September 19, 1910, and C. E. McNemar and George K. Beasley appointed Commissioners; awaiting assessment roll. Pending.

5253 In the matter of the petition of the City of Peoria for the opening and extending of Ligonier Street from Montana Street to Grinnell Street; ordinance passed August 16, 1910; petition filed September 19, 1910, and George B. Sucher and Elmer J. Slough appointed Commissioners; awaiting assessment roll. Pending.

5256 In the matter of the petition of the City of Peoria for the condemning of certain lands for and thereafter paving thirty feet wide between curbs, the roadway of South Adams Street from a line southerly from the east line of Oregon Street extended to a point northerly and distant two feet from Iowa Central Railway tracks; ordinance passed March 1, 1910; petition filed September 26, 1910; September 30, 1910, order appointing George J. Jochem and Chester F. Barnett, Commissioners, filed. Pending.

5329 In the matter of the petition of the City of Peoria for the opening and extending of Greenleaf Street from the east end

of the Coulson-Burdette Resurvey, northeasterly to Spring Street; ordinance passed November 8, 1910; petition filed December 20, 1910; December 22, 1910, order entered appointing A. H. Burke and F. J. O'Brien as Commissioners. Pending.

5330 In the matter of the petition of the City of Peoria for the widening of Knoxville Avenue from Hamilton Street to Main Street; ordinance passed November 29, 1910; petition filed December 10, 1910; December 21, 1910, order entered appointing Chas. A. Roberts and Delbert A. Covey, Commissioners; August 4, 1914, order appointing B. H. Cribb and A. S. Howells to finish assessment roll. Awaiting same.

5332 In the matter of the petition of the City of Peoria for the opening and extending of Van Buren Street from North Adams Street to North Jefferson Avenue; ordinance passed October 11, 1910; petition filed December 30, 1910; December 30, 1910, order entered appointing J. R. Boulware and Robert H. Lovett, Commissioners. Pending.

5338 In the matter of the opening and extending of Millman Street through a portion of the block next east of Charlton Street; ordinance passed, January 10, 1911; petition filed January 23, 1911, and Clarence W. Heyl and Frederick H. Avery appointed Commissioners; Commissioners' report filed and no objections. Report approved and street ordered opened, which has been done.

5362 In the matter of the improvement of South Jefferson Avenue by opening and extending from Franklin Street to Warner Avenue; ordinance passed January 3, 1911. Petition filed February 15, 1911, and Hiram E. Todd and W. G. Causey appointed Commissioners; assessment roll filed. Pending direction of City Council as to further proceedings.

5387 In the matter of the petition of the City of Peoria for the widening of Nebraska Avenue to California Avenue east for one and one-half blocks; ordinance passed March 7, 1911; petition filed April 11, 1911, and George B. Sucher and Wm. V. Williamson appointed Commissioners; awaiting assessment roll. Pending.

5631 In the matter of the petition of the City of Peoria for opening and extending of Chester Street from North Street to Elizabeth Street. Ordinance passed July 16, 1912; petition filed September 18, 1912, and Wm. V. Williamson and Isaac

M. Hornbacker appointed Commissioners; assessment roll filed October 21, 1913. Pending on objections to ordinance and report.

5748 In the matter of the petition of the City of Peoria for opening and extending West Armstrong Avenue from Bestor Street to University Street. Ordinance passed February 25, 1913; petition filed March 7, 1913, and Benjamin H. Cribb and H. D. Morgan appointed Commissioners. Assessment roll and report filed September 18, 1913. Assessment roll and report approved and street ordered opened August 31, 1914, after verdict of jury and settlement with property owners. Awaiting payment to property owners.

5911 In the matter of the petition of the City of Peoria for opening and extending Chandler Street from Lincoln Avenue one-half block north. Ordinance passed April 16, 1912; petition filed January 21, 1914, and J. E. Dempsey and A. M. Otman appointed Commissioners. Assessment roll and report filed April 6, 1914; approved September 30, 1914. Awaiting payment by City to landowner of sum of $1,600 agreed upon as amount to be paid for property taken.

IMPROVEMENT CASES—COUNTY COURT.

5188 In the matter of the petition of the City of Peoria for the improvement of Barker Avenue from Moss Avenue to Western Avenue; ordinance passed March 29, 1910; petition filed April 2, 1910; assessment roll filed April 8, 1910; decree confirming assessment roll entered April 28, 1910; contract let and improvement made; certificate of cost and petition filed November 14, 1911. Pending on objections to certificate.

5249 In the matter of the petition of the City of Peoria for the improvement of North Perry Avenue from Jackson Street to Cornhill Street; ordinance passed August 16, 1910; petition filed August 23, 1910; assessment roll filed February 9, 1911; decree confirming assessment roll entered March 6, 1911; contract let and improvement made; certificate of cost and petition filed December 18, 1911. Pending on objections.

5250 In the matter of the petition of the City of Peoria for the improvement of North and South Adams Street from Hamilton Street to Bridge Street; ordinance passed August 23, 1910; petition filed August 24, 1910; assessment roll filed August 25, 1910; decree confirming assessment roll entered

September 27, 1910; contract let and improvement made; certificate of cost and petition filed November 7, 1911, showing rebate of $1,720.76, being 4%. Pending on objections to certificate.

5295 In the matter of the petition of the City of Peoria for the improvement of Franklin Street from South Adams Street to Seventh Avenue; ordinance passed October 4, 1910; petition filed October 6, 1910; assessment roll filed December 30, 1910; decree confirming assessment roll entered June 19, 1911; contract let and improvement made; certificate of costs and rebate roll showing rebate of 10½% filed July 22, 1912; confirmed January 12, 1914.

5334 In the matter of the petition of the City of Peoria for the improvement of Elizabeth Street from Chambers Avenue to West Nebraska Avenue; ordinance passed December20, 1910; petition filed January 13, 1911; assessment roll filed June 13, 1911; decree confirming assessment roll entered August 4, 1911; contract let and improvement made; certificate of costs filed; rebate 6.7%.; confirmed January 12, 1914.

5438 In the matter of the petition of the City of Peoria for the improvement of Missouri Avenue from Pennsylvania Avenue to Illinois Avenue; ordinance passed August 1, 1911; petition filed August 3, 1911; assessment roll filed August 4, 1911. Pending on objections.

5578 In the matter of the petition of the City of Peoria for the improvement of Frye Avenue from Wisconsin Avenue to Pacific Avenue; ordinance passed May 14, 1912; petition filed May 20, 1912; assessment roll filed July 2, 1914. Pending.

5583 In the matter of the petition of the City of Peoria for the improvement of alley in Block 34, Original Town of the City of Peoria; ordinance passed May 21, 1912; petition filed June 3, 1912; assessment roll filed July 19, 1913. Pending on objections to assessment roll.

5615 In the matter of the petition of the City of Peoria for the improvement of Hurlburt Street from Reed Avenue to Saratoga Street; ordinance passed June 4, 1912; petition filed June 10, 1912; assessment roll filed July 18, 1912; decree confirming assessment roll entered August 12, 1912; contract let and improvement made; certificate of costs and petition filed January 14, 1914. No rebate.

5676 In the matter of the petition of the City of Peoria for the construction of a storm water sewer system to drain the tertory in the northwest portion of the Uplands Addition; ordinance passed September 24, 1912; petition filed October 12, 1912; assessment roll filed October 29, 1912; decree confirming assessment roll entered November 25, 1912; contract let and improvement made. Awaiting certificate of costs.

5717 In the matter of the petition of the City of Peoria for the improvement of North Monroe Street from Cornhill Street to Abington Street; ordinance passed December 10, 1912; petition filed January 2, 1913; assessment roll filed October 29, 1914. Pending.

5745 In the matter of the petition of the City of Peoria for the improvement of alley in Grove's Subdivision; ordinance passed February 4, 1913; petition filed February 17, 1913; assessment roll filed September 11, 1913; decree confirming assessment roll entered September 30, 1913; contract let and improvement made; certificate of costs and petition filed January 8, 1914; rebate 3%.

5746 In the matter of the petition of the City of Peoria for the improvement of Fayette Street from North Adams Street to Knoxville Avenue; ordinance passed January 28, 1913; petition filed February 17, 1913; assessment roll filed February 20, 1913; certificate confirming assessment roll entered March 17, 1913; contract let and improvement made; certificate of costs and petition filed December 15, 1913; no rebate.

5751 In the matter of the petition of the City of Peoria for the improvement of South Adams Street from Oak Street to Cedar Street; ordinance passed March 11, 1913; petition filed April 3, 1913; assessment roll filed May 23, 1913; decree confirming assessment roll entered June 24, 1913; contract let and improvement made; certificate of costs and petition filed January 20, 1914; rebate 6%; confirmed February 17, 1914.

5752 In the matter of the petition of the City of Peoria for the improvement of Maryland Street from Frye Avenue to Arcadia Avenue; ordinance passed March 11, 1913; petition filed April 3, 1913; assessment roll filed April 13, 1913. Pending.

5753 In the matter of the petition of the City of Peoria for the improvement of Peoria Avenue from Nebraska Avenue to Frye Avenue; ordinance passed January 14, 1913; petition filed April 4, 1913; assessment roll filed April 5, 1913; decree

confirming assessment roll entered May 9, 1913; contract let and improvement made; certificate of costs and petition filed December 15, 1913; rebate 1½% confirmed January 14, 1914.

5770 In the matter of the petition of the City of Peoria for the improvement of Fayette Street from North Adams Street to North Water Street; ordinance passed May 13, 1913; petition filed May 27, 1913; assessment roll filed June 6, 1913; decree confirming assessment roll entered; contract let and improvement made; certificate of costs filed December 15, 1913; no rebate; confirmed January 14, 1914.

5771 In the matter of the petition of the City of Peoria for improvement of Easton Avenue from Hayes Street to Starr Street; ordinance passed May 13, 1913; petition filed May 27, 1913; assessment roll filed July 6, 1913; decree confirming assessment roll entered July 28, 1913; contract let and improvement made; certificate of costs and petition filed December 15, 1913; rebate 8%; confirmed January 14, 1914.

5772 In the matter of the petition of the City of Peoria for improvement of alleys in Uplands Addition in block bounded by Columbia Terrace, Maplewood Avenue, Main Street and Parkside Drive; ordinance passed May 13, 1913; petition filed May 27, 1913; assessment roll filed May 28, 1913; decree confirming assessment roll entered June 28, 1913; contract let and improvement made. Awaiting certificate of costs.

5815 In the matter of the petition of the City of Peoria for improvement of alleys in Block 11, Pulsifer's 2nd Division; ordinance passed June 17, 1913; petition filed June 27, 1913; assessment roll filed July 17, 1913; decree confirming assessment roll entered August 8, 1913; contract let and improvement made. Awaiting certificate of costs.

5818 In the matter of the petition of the City of Peoria for improvement of Seventh Avenue from Union Hill to Second Avenue; ordinance passed July 1, 1913; petition filed July 10, 1913; assessment roll filed July 17, 1914. Pending on objections to assessment roll and ordinance .

5819 In the matter of the petition of the City of Peoria for improvement of Seventh Avenue from Second Avenue to Western Avenue; ordinance passed July 1, 1913; petition filed July 10, 1913; assessment roll filed June 24, 1914. Pending on objections to assessment roll and ordinance.

5822 In the matter of the petition of the City of Peoria for improvement of North Glendale Avenue, from Jackson Street to Spring Street; ordinance passed August 19, 1913; petition filed August 22, 1913; assessment roll filed November 28, 1913; decree confirming assessment roll entered December 18, 1913; contract let and improvement made; certificate of costs and petition filed October 31, 1914; rebate 12½%; confirmed November 20, 1914.

5860 In the matter of the petition of the City of Peoria for improvement of alley in Block One, Ellis' Addition to City of Peoria; ordinance passed October 14, 1913; petition filed October 20, 1913; assessment roll filed October 22, 1913; decree confirming assessment roll entered December 18, 1913; contract let and improvement made; certificate of costs and petition filed September 16, 1914; rebate 10%; confirmed November 28, 1914.

5896 In the matter of the petition of the City of Peoria for improvement of Loucks Avenue from Elizabeth Street to University Street; ordinance passed November 25, 1913; petition filed December 3, 1913; assessment roll filed January 20, 1914; decree confirming assessment roll entered February 13, 1914; contract let and improvement made; awaiting certificate of costs.

5897 In the matter of the petition of the City of Peoria for improvement of North and South Frink Street from College Street to Chambers Avenue; ordinance passed November 18, 1913; petition filed December 3, 1913; assessment roll filed January 30, 1914; decree confirming assessment roll entered February 19, 1914; contract let and improvement made; certificate of costs and petition filed November 20, 1914; rebate 12%; confirmed November 28, 1914.

5906 In the matter of the petition of the City of Peoria for improvement of Monson Street from Prairie Street to South Glen Oak Avenue; ordinance passed December 23, 1913; petition filed January 8, 1914; assessment roll filed March 31, 1914; decree confirming assessment roll entered May 15, 1914; contract let and improvement made; certificate of costs and petition filed November 14, 1914; rebate 12%; confirmed December 16, 1914.

5908 In the matter of the petition of the City of Peoria for improvement of Bigelow Street from Nebraska Avenue to

McClure Avenue; ordinance passed January 20, 1914; petition filed January 23, 1914; assessment roll filed January 24, 1914; decree confirming assessment roll entered February 17, 1914; contract let and improvement made; certificate of costs and petition filed September 5, 1914; rebate 16%; confirmed November 20, 1914.

5912 In the matter of the petition of the City of Peoria for improvement of alley in Block One, Pulsifer's Second Division; ordinance passed January 27, 1914; petition filed February 3, 1914; assessment roll filed February 3, 1914; decree confirming assessment roll entered March 3, 1914; contract let and improvement made; certificate of costs and petition filed October 16, 1914; rebate 13%.

5952 In the matter of the petition of the City of Peoria for improvement of Fulton Street from South Jefferson Avenue to Franklin Street; ordinance passed January 27, 1914; petition filed February 13, 1914; assessment roll filed May 29, 1914; pending on objections to assessment roll.

5957 In the matter of the petition of the City of Peoria for improvement of alley in Block 39 in Underhill's Addition lying between Monroe Street and Perry Avenue and running from Jackson Street to Bryan Avenue; ordinance passed March 31, 1914; petition filed April 3, 1914; assessment roll filed April 7, 1914; decree confirming assessment roll entered May 5, 1914; contract let and improvement made; certificate of costs and petition filed October 28, 1914; rebate 3½%; confirmed November 28, 1914.

5958 In the matter of the petition of the City of Peoria for improvement of alley in Asahel Hale's Addition between Main Street and Chambers Avenue (now Columbia Terrace) and running from North Street to Flora Avenue; ordinance passed March 31, 1914; petition filed April 3, 1914; assessment roll filed April 10, 1914; decree confirming assessment roll entered May 5, 1914; contract let and improvement made; certificate of costs and petition filed September 10, 1914; rebate 16%; confirmed November 28, 1914.

5987 In the matter of the petition of the City of Peoria for improvement of Russell Street from North Ellis Street to North University Street; ordinance passed April 14, 1914; petition filed April 28, 1914; assessment roll filed May 22, 1914; decree confirming assessment roll entered July 15, 1914;

contract let and improvement made; certificate of costs and petition filed December 8, 1914; rebate 12½%. Pending.

5988 In the matter of the petition of the City of Peoria for improvement of alley in Block 12, Pulsifer's Second Division; ordinance passed April 21, 1914; petition filed April 28, 1914; assessment roll filed May 1, 1914; decree confirming assessment roll entered May 25, 1914; contract let and improvement made; certificate of costs and petition filed October 28, 1914; rebate 14%; confirmed November 28, 1914.

5989 In the matter of the petition of the City of Peoria for the improvement of alley in Block One, Bunn's Subdivision; ordinance passed April 21, 1914; petition filed April 28, 1914; assessment roll filed June 3, 1914; pending on objections to assessment roll.

5993 In the matter of the petition of the City of Peoria for improvement of Bradley Avenue from end of present brick pavement (east of Institute Place) to Western Avenue; ordinance passed April 28, 1914; petition filed May 12, 1914; assessment roll filed May 26, 1914; decree confirming assessment roll entered June 16, 1914; contract let and improvement made; awaiting certificate of costs.

6017 In the matter of the petition of the City of Peoria for the construction of a sewer system to be known and designated as Sewer District No. 1; ordinance passed June 16, 1914; petition filed June 27, 1914; assessment roll filed August 19, 1914; decree confirming assessment roll entered October 10, 1914; contract let and improvement being made.

6018 In the matter of the petition of the City of Peoria for improvement of North and South Glen Oak Avenue from Knoxville Avenue to State Street; ordinance passed June 24, 1914; petition filed July 8, 1914; assessment roll filed July 9, 1914; decree confirming assessment roll entered August 14, 1914; contract let and improvement made; awaiting certifiacte of costs.

6023 In the matter of the petition of the City of Peoria for improvement of alley in Block 40 in Ballance's Addition; ordinance passed August 4, 1914; petition filed August 7, 1914; assessment roll filed August 7, 1914; decree confirming assessment roll entered August 29, 1914; contract let and improvement made; certificate of costs and petition filed December 8, 1914; no rebate. Pending.

6029 In the matter of the petition of the City of Peoria for the improvement of North Underhill Street from Main Street to Russell Street; ordinance passed August 25, 1914; petition filed August 27, 1914; assessment roll filed September 3, 1914. Pending.

6030 In the matter of the petition of the City of Peoria for the improvement of Windom Street from Bourland Street to Elmwood Avenue; ordinance passed September 15, 1914; petition filed September 24, 1914; assessment roll filed October 26, 1914. Pending.

6031 In the matter of the petition of the City of Peoria for improvement of Indiana Avenue from Nebraska Avenue to Frye Avenue; ordinance passed September 22, 1914; petition filed September 30, 1914; petition dismissed on motion of City, December 7, 1914.

6073 In the matter of the petition of the City of Peoria for the construction of the "South End Sewer, East Section;" ordinance passed October 27, 1914; petition filed December 4, 1914; awaiting assessment roll.

6093 In the matter of the petition of the City of Peoria for the improvement of Peoria Avenue from Frye Avenue to McClure Avenue; ordinance passed December 1, 1914; petition filed December 15, 1914; awaiting assessment roll.

BEFORE STATE PUBLIC UTILITIES COMMISSION.

PETITION OF THE CITY OF PEORIA, before the State Public Utilities Commission at Springfield, asking that the Peoria Water Works Company be compelled to install metres and to make improvements. Temporary arrangement in regard to metres and improvements entered into April 21, 1914. Petition pending.

PETITION OF THE CITY OF PEORIA, before the State Public Utilities Commission at Springfield, asking that the Central Union Telephone Company be required to reduce its rates to subscribers in the City of Peoria. Petition pending.

PETITION OF THE CITY OF PEORIA, before the State Public Utilities Commission at Springfield, asking that the Chicago & Northwestern Railway Company, the Chicago, Burlington & Quincy Railway Company be required to build a viaduct over their tracks where they cross South Adams Street. Petition pending.

The total expenditures of this department for the year 1914 in settling damage suits, paying court costs, judgments and expenses amounted to $1,110.05, and we consider that the expenditure of that amount constitutes a good record for this department when the disbursements of other cities, equal in size or less, for the same cause, are considered.

The duties connected with the management and trial of cases, in the various courts, constitute a very small part of the work performed by the members of this department.

No mention is made in this report of the hundreds of cases handled in the Justice Court for violations of the City ordinances. A reference to the report of the Police Department will supply such information in that regard as the inquiring mind may desire.

Respectfully submitted,

LEGAL DEPARTMENT,

R. H. RADLEY,
Corporation Counsel.

JOS. E. DAILY,
City Attorney.

REPORT OF SUPERINTENDENT OF POLICE

Honorable E. N. Woodruff, Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:—

I have the honor to submit herewith the report of the Police Department of the City of Peoria, Illinois, for the year ending December 31, 1914.

The Police Department is composed as fo.lows:

The Mayor, ex-officio Commissioner	1
Commissioners	3
Superintendent of Police	1
Captain of Police	1
Lieutenant of Police	1
Desk Sergeant, Acting Secretary to Chief	1
Sergeants Station House	2
Patrol Sergeants	2
Detectives	10
Patrolmen	68
Police Matron	1
Justice of Police	1
Officer assigned to Police Court	1
Patrolmen assigned as Photograph. Bertillion	1
Patrolmen assigned as Patrol and Ambulance Drivers	4
Patrol and Ambulance Conductors	4
Assistants	1
Superintendent Electric Department	1
Assistant	1
Lineman	1

Financial Statement

Paid by Imprisonment in House of Correction	$12,637.60
Collected in Cash by Magistrate	5,609.35

Fines and Costs Outstanding	2,150.20	
Fines and Costs Suspended	1,051.80	
Fines and Costs Appealed	668.75	
Total amount of fines assessed by Magistrate		$22,117.70

There were 5,799 arrests made during the year, as follows:

January	436
February	352
March	380
April	447
May	604
June	438
July	588
August	517
September	510
October	599
November	472
December	456
	5,799

Males	5,236
Females	563
	5,799

White	5,166
Black	630
Indians	3
	5,799

Mexicans	95

City Cases:

Assaults	30
Assault and Battery	195
Abusive Language	85
Allowing animals to run at large	10
Allowing Chickens to run at Large	9
Arrested on bench warrants	14
Begging	115
Cruelty to Animals	20

Drunks	1,332
Drunk and Disorderly	469
Disorderly Conduct	561
Drunkenness	147
Demented	131
Destroying Property	45
Delirium Tremens	20
Disorderly House	18
Discharging Fire Arms	16
Driving over walk	4
Disturbing Funeral	1
Disturbing Religious Meeting	1
Exposing Person	1
Erecting Building without permit	3
Fighting	168
Frequenting House of Ill Fame	42
Fast Driving	16
Inmates House of Ill Fame	37
Injured	24
Interfering with an Officer	6
Impersonating an Officer	6
Gaming	37
Keeper House of Ill Fame	20
Loitering	22
Littering the Streets	21
Lost	17
Malicious Mischief	24
Mittimus Warrants	22
Nuisance	24
Operating an Auto while Drunk	10
Obstructing the Streets	4
Operating Boiler without License	4
Operating Auto without License	2
Runaway Boys	67
Resisting an Officer	12
Running an Engine without License	3
Rioting	4
Reckless Driving	12
Suspicious Persons	1,024
Street Walkers	78
Soliciting	75
Sick	50
Selling Liquor without License	20
Selling Liquor to Minors	6

Selling to Drunkards	6
Selling Inferior Milk	5
Selling Oleomargerine	2
Saloons Open after Hours	5
Trespassing	221
Threatening	12
Vagrancy	288
Violating Traffic	76
Vicious Dogs	10
Violating Sec. 1287 City Ordinance	3
Wayward Girls	45
Witness	64
Peddling without License	12
Homeless Boys	14

State Cases.

Assault with a deadly Weapon	90
Adultery	50
Abduction	4
Attempt to Kill	24
Attempt of Burglary	9
Attempt of Robbery	10
Arson	4
Aiding Prisoners to Escape	3
Attempt to Rape	3
Accessory to Murder	4
Burglary and Larceny	90
Burglary	20
Bastardy	10
Broke Parole	12
Blackmail	2
Carrying Concealed Weapons	60
Confidence Game	35
Child Abandonment	22
Counterfeit Money	10
Contributing to Delinquent Children	8
Crime against Nature	2
Defrauding an Inn-Keeper	16
Desertion	4
Disposing of Mortgaged Property	2
Embezzlement	12
Extortion	3
Forgery	34
False Pretense	32

Forfeiting Bonds	6
Highway Robbery	17
Horse Stealing	4
Gaming	41
Larceny	247
Larceny as Bailee	28
Murder	8
Manslaughter	2
Mayhem	1
Pilfering	95
Peace Warrants	90
Pandering	1
Perjury	1
Robbery	24
Rape	10
Receiving Stolen Property	4
Speeding	118
Violating Traffic	80
Violating Election Law	3
Violating Opium Law	19
Violating Mann Act	4
Wife Abandonment	22
Incest	1
Indecent Liberties with Child	2
Kidnapping	4
Threatening to Kill	16
Obscene Literature	1
Seduction	2

Cases Disposed of as Follows.

Released	2,175
Prosecuted	1,870
Dismissed	394
No Prosecution	759
House of Correction	1,029
Held to Grand Jury	289
County Jail	225
Giving Bonds	74
Wanted in Other Cities	131
Bartonville Asylum	93
County Court	100
Trials by Jury	68
Turned over to Sheriff	60
Turned over to Parents	56

To St. Francis Hospital	32
To Proctor Hospital	33
To County Hospital	40
To Poor Farm	24
To Crittenton Home	25
To Home of Friendless	20
To Home of Good Shepherd	5
To Detention Home	20
To Dr. Michell's Sanitarium	4
To Pontiac	5
To St. Charles	8
To U. S. Marshall	30
Died in Prison	3
Returned to Joliet	3
Fines Outstanding	87
Fines Suspended	51
Fines Appealed	25
Prisoners Returned from Other Cities	20

Arrested on telegrams and letters and by telephone for outside Departments as follows:—

January	10
February	7
March	12
April	14
May	14
June	9
July	10
August	10
September	14
October	11
November	10
December	10
	131

Total number persons given lodging over night, 3,261, as follows:

January	473
February	581
March	441
April	232
May	54
June	20

July	24
August	19
September	60
October	140
November	464
December	753
	3,261

Reports Received from Patrolmen	187,091
Number of Officers Responding	4,196
Street Lights Reported Out	3,154
Street Lights Docked	1,365
Number of Flash and Bell Calls	981
Horses and Rigs Recovered by Patrolmen	141
Lost Children turned over to Parents	100

Wagon Report

Alarms Responded to by the Wagon	4,199
Miles Traveled by Wagon	8,179
Arrests Made by Patrolmen	3,964
Prisoners taken to County Jail	253
Prisoners Taken to House of Correction	920
Prisoners Taken to Depot	76
Sick and Injured taken to Hospital	97
Sick and Injured Taken Home	86
Sick and Injured Taken to Depot	32
Sick and Injured Taken to Station	14
Taken to County Court	10
Miscellaneous Trips	167
Water Hauls	51

Ambulance Reports.

Alarms Responded to by Ambulance	2,606
Miles Traveled by Ambulance	8,074
Sick and Injured Taken to Hospital	1,089
Sick and Injured Taken Home	821
Sick and Injured Taken to Depot	199
Sick and Injured Taken to Station	35
Prisoners Taken to Station	439
Prisoners Taken to County Jail	30
Prisoners Taken to House of Correction	109
Prisoners Taken to Depot	10

Miscellaneous Trips	53
Water Hauls	76

Fires Attended by Patrolmen	247
Patrolmen Attending Fires	476
Number of Fire Alarms	516
Number of Alarms from Street Boxes	96
Number of Alarms from Patrol Boxes	68
Number of Alarms from Telephones	204
Number of Still Alarms	148
Number of General Alarms	1

	Calls	Blocks	Miles
January	360	6,659	665.9
February	286	5,545	554.5
March	289	6,152	615.2
April	211	3,746	374.6
May	428	7,149	714.9
June	366	7,264	726.4
July	429	8,411	841.1
August	375	7,761	776.1
September	354	6,711	671.1
October	415	8,494	849.4
November	371	7,310	731
December	315	6,588	658.8
	4,199	81,790	8,179

Report of Ambulance.

	Calls	Blocks	Miles
January	208	6,947	694.7
February	208	6,192	619.2
March	186	5,688	568.8
April	334	9,569	956.9
May	207	6,984	698.4
June	203	6,327	632.7
July	242	7,743	774.3
August	195	6,581	658.1
September	213	6,215	621.5
October	193	5,956	595.6
November	180	5,680	568
December	237	6,866	686.6
	2,606	80,748	8,074.8

Flash Light and Bell Calls during the year 1914, as follows:

	Calls	Officers Reporting
January	145	525
February	128	478
March	104	436
April	98	433
May	131	601
June	81	372
July	88	404
August	69	350
September	69	261
October	41	203
November	9	45
December	18	98
	981	4,196

The Horse Ambulance was called into use twenty times during the year 1914, as follows

January	1
February	5
March	5
April	2
May	1
June	1
July	1
August	1
September	0
October	0
November	2
December	1
	20

Total Number of Automobiles Lost During Year 1914 23
Total Number of Automobiles Recovered 22
Total Number of Bicycles Lost 145
Total Number of Bicycles Recovered 81
Total Number of Burglaries Reported 121

Total Value of lost and stolen property during the year 1914 .. $34,988.00

Total Value of lost and stolen property recovered during the year 1914 ..... $28,043.00
Total Value reported taken 7,165.00
Total Value recovered 2,961.00

Mr. W. W. Rhoades,
Superintendent of Police,
Peoria, Illinois

Dear Sir:—

I have the honor to submit herewith the report of the Bureau of Identification for the year ending December 31st, 1914.

Total Number of Photographs and Measurements taken during the year 1914 273
Total Number of Finger Prints taken during 1914 114
Total Number of Photographs printed during 1914 2,484
Total Number of Photographs and Records furnished other Departments 376
Total Number of Identifications made by the Department from Photographs and Records 71
Total Number of local finger prints and records on hand 266
Total Number Outside finger prints and records on hand 2,771
Total Number of local photographs on hand 1,103
Total Number of outside photographs on hand 2,850
Total Number Photographs not classified on hand 2,279
Total Number Bertillion Records from the National Bureau on hand 3,450
Total Number of Photographs and Records on hand 9,682

Respectfully submitted,

F. R. HILLYER,
Superintendent of Identification

REPORT OF POLICE MATRON

Mr. W. W. Rhoades,
Superintendent of Police,
Peoria, Illinois,

I have the honor to submit to you my annual report as Police Matron of the City of Peoria, Illinois, for the year ending December 31, 1914.:

Total Number of Arrests 563

CHARGES

Assault and Battery	17
Abusive Language	11
Adultery	17
Assault With Deadly Weapon	3
Bond forfeited	1
Child Abandonment	2
Carrying Concealed Weapons	2
Chickens at Large	1
Confidence Game	1
Drunk and Disorderly	24
Demented	17
Disorderly Conduct	85
Discharging Fire Arms	1
Drunkenness	1
Disorderly House	2
Fighting	10
False Pretense	1
Horse Stealing	1
Inmates House of Ill Fame	34
Interfering with an Officer	2
Kidnapping	2
Keeper House of Ill Fame	10
Larceny	31
Lost	2
Malicious Mischief	1
Mortgaging Property	1
Mittimus Warrant	2

Murder	2
Opium Joint	2
Plain Drunks	27
Peace Warrants	4
Robbery	4
Suspects	89
Street Walkers	62
Soliciting	29
Sick	4
Speeding	1
Trespassing	14
Keeper of Vicious Dogs	2
Opium Victims	4
Vagrancy	1
Wayward Girls	18
Witness	5
	563

Disposition of Cases:

Cases Investigated	181
Detained in Detention Room	124
Returned to their Homes	11
Sent to Institutions	36
Searched at Station	21
Lost Children returned to Parents	9
Legal Adoption	3
Cases Referred to County Court	43
Taken to Bartonville Asylum	7
Employment Found	41
Referred to Tuberculosis Nurse	11
Referred to Visiting Nurse	5
Taken to Hospitals	5
Referred to Associated Charities	29
	563

Respectfully submitted,

ANNA MAYALL,
Police Matron.

Respectfully submitted,

W. W. RHOADES,
Superintendent of Police.

REPORT OF FIRE MARSHAL

Peoria, Ill., January 1st, 1915.

Honorable Mayor and Members of the City Council,
of the City of Peoria, Illinois.

Gentlemen:—

I have the honor to herewith submit to your honorable body the annual report of the Fire Department for the year ending December 31st, 1914, being my seventh annual report and the thirty-ninth report of the Paid Department.

Engine Houses.

The Engine houses are in fair condition, and will not need much in the way of repairs this year, except Automobile House No. 3, 1515 Main Street, West Bluff. There should be an addition built to this house and a heating plant put in. At present it is in a dangerous condition, from the fact that the automobile tank contains thirty gallons of gasoline and the building is heated by a stove, standing not more than five feet from gasoline tank on the auto. This is very dangerous and should be remedied, as it is liable to casue an explosion and do a great deal of damage.

Hose.

There is at the present time 19,050 feet of 2½ inch cotton hose in service, 12,350 feet in good condition, 5,550 feet in fair condition, and 1,150 feet worn out and unfit for service.

There is 1,650 feet of one (1) inch hose; 950 feet in good condition, 600 feet in fair condition, and 100 feet worn out.

There is 65 feet of suctions, between steamer and auto. pump in good condition. During the year we turned over to the Street and Sewer Departments, 2,291 feet of old 2½ inch hose. Sold old junk to the amount of $23.85. Sold old shed at lower village hall for $5.00. Sold old brick $2.00, old boiler $20.00, making a total of $50.85 turned over the Treasurer and hold his receipts for same.

New Hose.

The Department will need 3,000 feet of 2½ inch and 1,000 feet of 1 inch hose to replace that which is worn out.

Apparatus.

There is in service at the present time one 85 foot Aerial Hook and Ladder Truck. Two City Service Trucks; Six Hose Wagons; Two Combination Chemical and Hose Wagons; One Double 80 gallon chemical Engine; One Second Class Steamer; One Combination Automobile; One Combination Automobile Pump; One Chief's Car; First Assistant Chief's Buggy, and Second Assistant Chief's Buggy. The above named apparatus is all in good condition with the exception of Second Assisant Chief's Buggy, which is in the shop now being repaired and painted.

In Reserve.

One first class and one second class Steamer, both in good condition. One City Service Truck; Two Hose Wagons, and one Chief's Buggy.

Feed.

345 bales of hay; 349 bales of straw; 395 bushels of oats; 670 pounds of bran.

Auto. No. 3, 90 gallons of gasoline; 25 gallons of lubricating oil.

Auto No. 4, 22 gallons of gasoline; 25 of gallons lubricating oil.

Horses.

There are thirty-three horses in the department. Thirty-one in regular service and two are used as extras. During the year one died, four were traded for three younger one, giving $150.00 in the trade. There are four in the Department now that are badly broken down and should be sold or traded for younger horses.

Fire Hydrants.

The hydrants were inspected by men from the Water Company, and members of the Fire Department. Total number inspected 1348. Of this number some are owned by private parties and some are outside the City. The Inspectors found 182 that are in need of slight repairs, which is being done by the Water Company. There are 17 hydrants so low that it would be a hard matter to attach hose to them in case it should be necessary to use them.

Fire and Alarms	**Loss and Insurance 1914**
Total number of fires and alarms during 1914	573
Loss on Buildings	$115,725.00
Loss on Contents	143,830.00
Total Loss	$259,550.00

Insurance on Buildings	$518,685.00
Insurance on Contents	419,340.00
Total Insurance	$938,025.00

Value of Real Estate and Personal Property.

Real Estate	$110,900.00
Personal Property	85,575.00

Appropriation and Expenditures.

Appropriated	$99,750.00
Expended	97,401.79

Recommendations.

Would recommend that two automobile hose wagons be purchased and put into service, one at the Central Engine House, Jackson Street, the other placed at Holly Engine House. Also that a Chief's car be purchased for first Assistant Chief. Would also recommend that five men be added to the Department to change the lay offs from one day in seven to one day in five.

In conclusion, I wish to thank his Honor the Mayor and Members of the City Council, the Fire and Police Commissioners and all City Officials for their uniform courtesy and assistance, and to the Police and all citizens who have in any way assisted the Department, and to the officers and members of the Department both paid and volunteers, I wish to return my thanks for their co-operation.

Respectfully submitted,

T. N. WORM,
Fire Marshal.

ORGANIZATION OF THE FIRE DEPARTMENT.

Headquarters, Room 100 City Hall.

Names	Position	Residence.
T. N. Worm	Fire Marshal	318 Henry Street
E. J. Sipes	First Assistant	109 Jackson Street
B. F. Butler	Second Assistant	103 Atlantic Avenue
J. C. Smith	Secretary	1020 N. Jefferson Avenue

Hose Company No. 1—203 Jackson Street.

John C. May	Captain	702 Laveille Street
Harry H. Haynie	Pipeman	817 N. Adams Street
Charles M. Donnelly	Hoseman	139 Hancock Street
George P. Cady	Hoseman	1021 N. Adams Street
Frank B. Poorman	Driver	505 Jackson Street

Hose Company No. 2—300 Prairie Avenue.

James P. Lynch	Captain	113 N. Garfield Avenue
William R. Frye	Pipeman	316 Reed Avenue
Carl F. Blume	Hoseman	113 Mayer Avenue
Jacob Hertz	Hoseman	710 Johnson Street
James C. Cody	Driver	1009 First Avenue

Hose Company No. 4—1521 South Adams Street.

John J. Schoch	Engineer	1507 Prairie Avenue
Fred E. Derby	Pipeman	435 Meyer Avenue
Carl F. Proehmer	Hoseman	520 Prairie Avenue
Robert Borchers	Hoseman	214 Center Street
Albert Finke	Driver	819 Warner Avenue

Hose Company No. 5—1324 North Adams Street.

Frank A. Hadley	Captain	612 Green Street
Carl Eichenberger	Pipeman	413 Mary Street
Richard J. Oglesby	Hoseman	826 N. Adams Street
William Pfeiffer	Driver	108 S. Garfield Avenue

Hose Company No. 6—108 South Adams Street.

Carl H. Moeller	Captain	920 Garden Street
Frank Biegler	Pipeman	722 Malone Avenue
Harvey	Hoseman	217 Sanger Street
Carl Doerrier	Hoseman	233 Millman Street
Charles Ludwig	Driver	4604 S. Adams Street

Hose Company No. 8—Corner Smith and Webster Streets.

Name	Position	Residence
Cornelius J. Connors	Captain	708 Howett Street
William J. Scanlon	Pipeman	1319 Smith Street
Patrick W. Malone	Hoseman	1319 Third Street
Lawrence Malone	Driver	809 Webster Street

Combination Company No. 1—Corner Starr and Chandler Streets.

Charles Biegler	Captain	309 Livingston Street
George Schmidt	Pipeman	119 Laura Street
Joseph W. Mettan	Hoseman	401 Arago Avenue
Frank H. Dorsey	Driver	325 Lydia Avenue

Combination Company No. 2—201 Jackson Street.

John A. Kelley	Captain	504 Charlton Street
Thomas I Finnel	Pipeman	107 S. Bourland Avenue
Emil Peterson	Hoseman	810 N. Glendale Avenue
George F. Fay	Driver	807 N. Washington Street

Chemical Company No. 1—Corner Kansas and Wisconsin Avenues

John A. Warner	Captainp	810 Hamilton Boulevard
Harry L. Davis	Pipeman	720 Kansas Avenue
Alexander A. Albert	Driver	405 Maryland Avenue

Truck Company No. 1—205 Jackson Street.

Arthur R. Tendering	Captain	327 Chicago Street
William H. Roth	Tillerman	1515 N. Jefferson Avenue
William N. Kenny	Truckman	603 N. Madison Avenue
Bert L. Neidhardt	Driver	518 N. Jefferson Avenue

Truck Company No. 2—300 Prairie Avenue.

Joseph Hamann	Captain	1305 Howett Street
William R. O'Neill	Tillerman	1206 Fourth Avenue
Samuel L. Cornelius	Truckman	411 Saratoga Street
Christian Floreth	Driver	210 Butler Street

Truck Company No. 3—1523 S. Adams Street.

James P. Lyons	Captain	710 Lincoln Avenue
William H. Dempsey	Tillerman	Metropolitan Hotel
Carl Hummell	Truckman	412 Spencer Street
Glen G. Baker	Driver	1316 S. Adams Street

Steamer Company No. 2—300 Prairie Auenue.

Name	Position	Residence
Charles E. Tobin	Engineer	808 Hurlburt Street
William J. Neill	Stoker	716 Millman Street
Lawrence R. White	Driver	307 Oak Street

Automobile Company No. 3—1515 Main Street.

Thomas F. Fitzpatrick	Captain	120 N. University Avenue
William M. Bergan	Pipeman	127 College Street
Patrick E. Langan	Hoseman	122 N. Douglas Street
Harry J. Oswalt	Hoseman	1011 State Street
Jacob R. Steinbaugh	Hoseman	206 S. Douglas Street
Silas B. Barnbrook	Hoseman	117 N. Douglas Street
Elmer I. Kirkpatrick	Hoseman	102 N. Perry Avenue

Automobile Company No. 4—620 Knoxville Avenue.

George H. Hadley	Captain	500 New York Avenue
Walter E. Crawford	Engineer	315 Knoxville Avenue
Charles W. Dickson	Hoseman	103 W. McClure Avenue
Frank C. Hazzard	Hoseman	1325 N. Adams Street
James Houlihan	Hoseman	422 Greenleaf Street
Edward J. Van Tassal	Hoseman	312 Missouri Avenue
William Oswalt	Hoseman	301 N. Perry Avenue

Relief Men.

Charles W. Geilhausen	Relief	113 Ayers Avenue
Guy L. Hurin	Relief	120 Isaac Street
John L. Brechel	Relief	257 E. Armstrong Avenue
Charles M. Mayer	Relief	301 Garden Street
Joseph B. Piotrowski	Relief	718 Malone Avenue
Harry A. Gramlich	Relief	213 New Street
Thomas L. Gramlich	Relief	400 Franklin Street
William E. Cole	Relief	111 N. Orange Street
Frank Rushman	Relief	511 Mathew Street
Frank C. Brown	Relief	906 Starr Street
Ray Smythe	Substitute	1210 Second Avenue

Force of Department, Full Pay, 1915.

Fire Marshal	1
First Assistant	1
Second Assistant	1
Secretary	1

Captains	13
Engineers	3
Hosemen, Tru kmen, Stokers	39
Drivers	13
Relief Men	10
Substitutes	1

Salaries Per Year, 1915.

Fire Marshal	$2,000.00
First Assistant	1,500.00
Second Assistant	1,440.00
Secretary	300.00
Captains	1,050.00
Engineers	1,140.00
Firemen, after first year	960.00
Firemen and Relief Men, first year	900.00
Substitutes, per month	75.00

COMPANY	Alarms Answered	Miles Traveled	Hours at Work	No. of feet of Ladders Used	No. of feet of Hose Used	Gallons of Fluid Used
Hook and Ladde. No. 1	198	240	159	2,369	300	90
Hook and Ladder No. 2	143	157	110	1,890	450	.....
Hook and Ladder No. 3	175	238	198	3,871	500	33
Combination No. 1	114	245	77	750	23,100	453
Combination No. 2	213	317	234	.....	24,400	.....
Chemical No. 1	42	116	45	94	4,200	1,280
Steamer No. 1	13	25	27	.....	.....	.....
Steamer No. 2	119	141	82	.....	.....	.....
Hose Co. No. 1	208	270	227	.....	29,300	.....
Hose Co. No. 2	202	309	173	.....	30,350	.....
Hose Co. No. 4	214	382	174	.....	30,150	.....
Hose Co. No. 5	88	134	112	.....	14,150	.....
Hose Co. No. 6	186	352	132	.....	45,000	.....
Hose Co. No. 8	147	306	187	.....	21,250	.....
Auto No. 3	89	193	156	790	22,800	109
Auto Pump No. 4	215	479	158	.....	23,200	24

Injuries to Citizens by Fire During 1914.

July 31. Mrs. L. Cantor of 1417 South Adams street. Cleaning house with gasoline. It exploded burning her quite badly. Taken to Proctor Hospital. Recovered.

Injuries to Members of the Department During 1914.

F. B. Poorman, driver of Hose Company No. 1; hit with harness hanger, driving out of house; off duty, May 24th to 27th.

May 28. T. J. Finnell, pipeman Combination No. 2; slightly burnt at J. C. Cherry fire; off duty May 28th to June 1st.

June 8. A. R. Tendering, Captain Truck No. 1; getting off street car, slipped and fell; sprained his knee; off duty June 8th to 18th..

August 10. J. R. Steinbaugh, hoseman Auto No. 3; wrist cut by window glass; United Grocery Store fire; off duty August 10th to 14th.

September 2. F. B. Poorman, driver Hose Company No. 1; hit by auto; off duty September 2nd to 9th.

December 1. F. E. Derby and C. F. Prochmer, hosemen Hose Company No. 4; working at fire in barn at 1208 First Street. The first loft was filled with baled hay; they were working in loft when the floor broke carrying them down with it. They were both slightly injured. Derby remained on duty and Prochmer was off duty for two days.

Members of the Department Off Duty on Account of Sickness During 1914.

Carl Eichenberger, off duty from January 3 to January 20.
J. A. Warner, off duty from January 3 to January 9.
F. C. Hazzard, off duty January 7 and 8.
J. P. Lyons, off duty from January 29 to February 1.
Carl F. Blume, off duty from January 31 to February 1.
Wm. J. Scanlon, off duty from February 9 to February 15.
P. W. Malone, off duty February 8 to February 9.
C. W. Geilhausen, off duty from February 20 to February 24.
Carl Eichenberger, off duty from March 2 to March 5.
F. H. Dorsey, off duty from March 5 to March 9.
Geo. F. Day, off duty from March 5 to March 21.
F. C. Brown, off duty from March 7 to March 9.
J. C. May, off duty from March 17 to March 25.
P. E. Langan, off duty from March 23 to March 28.
C. H. Mueller, off duty from March 29 to April 3.
Carl Hummell, off duty April 17 and 18.
C. W. Geilhausen, off duty from April 21 to April 22.
F. C. Brown, off duty from April 21 to April 22.
H. A. Gramlich, suspended, off duty March 25 to May 1.
Emil Peterson, off duty from May 18 to May 24.
H. H. Haynie, off duty from May 22 to June 8.
Geo. F. Day, off duty from May 23 to September 15.
May 24| L. R. White, off duty from May 24 to May 26.
Carl Doerrer, off duty from May 24 to May 27.
Carl Eichenberger, off duty from June 29 to June 30.
Carl Eichenberger, off duty from July 18 to July 22.
W. J. Scanlon, off duty from July 26 to July 30.
Carl Eichenberger, off duty from September 2 to September 8

Carl Eichenberger, off duty from September 9 to September 11.
Carl Eichenberger, off duty from October 15 to October 18.
Carl Eichenberger, off duty from October 19 to October 22.
T. L. Gramlich, off duty from November 2 to November 9.
Carl Doerrer, off duty from November 26 to November 30.
Carl Doerrer, off duty from December 1 to December 8.
J. W. Mettan, off duty from December 15 to December 16.
J. B. Protrowski, off duty from December 24 to December 31.
December 30, off duty.

Class of Buildings Where Fires Originated.

1-story frame	112
2-story frame	152
3-story frame	8
1-story brick	12
2-story brick	40
3-story brick	55
4-story brick	10
5-story brick	2
6-story brick	9
8-story brick and iron	4
12-story brick and iron	3
1-story stone	1
2-story concrete	3

Other Than Building Fires.

Awnings	2
Automobiles	15
Ash Pile	1
Box Lime	1
Bays Play House	1
Chicken Coop	1
Coal Vaults	5
Distillery Cattle Sheds	000
Dump	2
Dog Pound	1
Engine Cabs	2
Empty Boxes	2
Freight Cars	4
Grass, Weeds and Rubbish	46
Gasoline in street	1
Hay	3
Junk Yards	4

Out Buildings	2
Old Ties	1
Old Lumber	2
Platform	1
Sheds	20
Switch Men's Shanty	2
Shacks	2
Telegraph Poles	2
Trees	4

Number of Alarms Per Day, 1914

Sunday	83
Monday	105
Tu sday	73
Wednesday	65
Thursday	76
Friday	70
Saturday	101

Calls answered out of City	10
General Ala:m	1

Number of Bell and Still Alarms Per Month.

	Bell	Still
January	28	23
February	28	22
March	49	20
April	45	23
May	21	10
June	19	17
July	36	12
August	33	11
September	21	7
October	24	8
November	39	16
December	40	21

Causes of Fires and Alarms, 1914.

Burning rubbish	3
Boiler	1
Back fire from autos	12
Chimneys burning out	29
Chimney sparks on roof	51

Combustion of coal 2
Combustion of rags 5
Cooking ranges 4
Carelessness with matches 19
C mbustion of Lime 2
Cigar and cigarette stumps 14
Combustion of paint 1
Coal oil stoves 3
Crossed wires of autos 2
Calls out of city 2
Candles 10
Defective flues 23
Dust; furnace pipe 1
Dust explosion 2
Electric Motor 1
Escaping steam 5
Electric wires 11
Furnaces 14
False alarms 44
Friction 6
Fumigating 1
Fire cracker 1
For same fire 2
Fireless cooker 1
From adjoining fires 14
Gas heater 9
Gasoline stoves 8
Grates 3
Gas stoves 3
Gasoline explosions 9
Gas jet 2
Hot ashes 16
Incendiary 2
Locomotive sparks 10
Lamp explosions 8
Leak in gas pipes 3
Lightning 1
Matches ignited 1
Over heated Stoves 16
Pans of grease on stove 3
Plumber's torch 3
Radiator 1
Smoke 17
Sprinklers 18

Steam pipe	1
Smoking in bed	5
Salamanders	2
Stove pipe	1
Set—Grass, weed, rubbish	50
Thawing water pipe	4
Unknown causes	68
Vapor flue	1

Calls answered out of city	10
General alarm	1

Occupancy of Buildings Where Fires Originated.

Automobile supplies	1
Apartment buildings	3
Agricultural warehouse	2
Barns	18
Boarding house	2
Bath rooms	1
Box manufactory	1
Butcher shops	2
Black smith shop	2
Book store	1
Belting and rubber store	1
Barber shops	3
Chemical works	10
Cafeteria	2
Cooper shops	11
Churches	2
Commission houses	3
Candy store	1
Club house	1
Cigar store	1
Cornice manufactory	3
Clothing store	1
Charcoal manufactury	1
Carpenter shop	1
Department stores	2
Dwellings	272
Distillery	1
Dry goods warehouse	1
Dry goods stores	3
Dye shops	4
Detention home	2

Drug store	1
Dog pound	1
Egg case manuafctory	1
Engine house	1
Flats	7
Feed store	1
Freight house	1
Grocery stores, retail	7
Grocery store, wholesale	1
Garages	3
Hotels	11
Hat manufactory	1
Hardware stores	2
Laundries	2
Lunch room	1
Livery stable	1
Meetings	1
Mill work manufactory	1
Machine shop	1
Office building	1
Offices	4
Public library	1
Planing mill	1
Pawn shops	2
Piano warehouse	1
Piano store	1
Rummage sale	1
Rooming houses	2
Restaurants	3
Rag warehouse	1
School house	1
Saloons	10
Store and Offices	1
Smoke house	1
Seed store	1
Tailor shops	2
Tool house	1
Tea store	1
Washing machine manufactory	1

Recapitulation.

Number of fires and alarms 573
Loss on buildings and contents $259,550.00
Insurance on buildings and contents 938,025.00

Months	Alarms	Loss on Buildings	Loss on Contents	Insurance on Buildings	Insurance on Contents
January	51	$ 6,013.00	$ 5,568.00	$60,100.00	$ 12,700.00
February	50	5,690.00	7,349.00	58,700.00	25,200.00
March	69	8,253.00	10,949.00	56,735.00	47,200.00
April	68	42,475.00	80,500.00	64,500.00	108,500.00
May	31	10,400.00	3,100.00	24,400.00	5,100.00
June	36	1,556.00	352.00	7 200.00	300.00
July	48	1 916.00	7,154.00	24,600.00	18,550.00
August	44	8,961.00	26,745.00	14,050.00	18,890.00
September	28	12,100.00	80,945.00	50,625.00	135,500.00
October	32	7,442.00	4,666.00	30,300.00	9,220.00
November	55	3,062.00	1,208.00	27,775.00	8,600.00
December	61	7,887.00	12,331.00	99,700.00	29,700.00

General alarms, 1.

Calls answered out of city, 10.

Number of Fires and Alarms, Loss and Insurance, from January 1, 1914, to December 31, 1914

JANUARY, 1914

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	6:12 pm	318	100 Fredonia	2 st. frame	Mrs. D. Bourschirts	Same	Dwelling	Chimney b. out	No loss	$	$	$
3	8:30 am	Still	116 Floral	2 st. frame	Walter Off	Same	Dwelling	Stove		41		3,500
3	12 14 pm	351	103 North	2 st. brick		F. A. Edwards	Dwelling	Gas stove	320	327	5,000	500
3	12:55 pm	Still	204 Randolph	3 st. brick	J. W. McDowell		Flats	Smoke	No loss			
4	11:04 am	26	208 Eaton	1 st. frame		H. Richie	Dwelling	Chimney b. out	No loss			
5	3:10 pm	Call	217 Arthur	1 st. frame	R. F. Walter	Out of city		Smoke				
6	7:31 am	372	825 Linn	2 st. frame	W. O. Overback	Same	Dwelling	Furnace	No loss			
6	4:30 pm	Still	1321 Monroe	2 st. frame		P. Ling	Dwelling	Furnace	No loss			
7	12:47 pm	87	208 Goodwin	1 st. frame		H. Smith	Dwelling	Heater	No loss			
7	7:40 pm	Still	804 Fayette	2 st. frame	C. E. Hurd	Same	Dwelling	Defective flue	5		2,500	
10	4:10 am	Still	110 Main	3 st. brick	Alliare, W'dward Co	Same	Chemical wks.	Sprinkler	No loss			
10	10:47 am	382	109 Roanoke	3 st. brick	C. F. Hutheinson	Same	Flats	Defective flue				
10	7:39 pm	118						False alarm				
12	5:40 am	157	3505 S. Washington	2 st. frame		F. Bunston	Dwelling	Chimney sparks	5		1,400	
12	7:30 am	Still	322 Park Side Drive	2 st. frame	Godfrey Luthy	Same	Dwelling	Smoke	No loss			
12	9:10 am	Still	2105 S. Washington	1 st. frame		R. Hummell	Dwelling	Chimney sparks	No loss			
12	10:34 am	234	709 Perry	1 st. frame	Morris McKimm	Same	Dwelling	Thaw'g water pipe	No loss			
12	10:45 am	28	Fulton and Jefferson	2 st. brick	P. A. Weast		Restaurant	Cooking Range	No loss			
12	11:54 am	138	826 Garden	2 st. frame	Peter Warner	Otto Welzer	Dwelling	Unknown	140		1,400	
12	4:45 pm	Still	1026 Griswold	1 st. frame		Will Beitz	Dwelling	Smoke	No loss			
14	6:45 am	94	608 Hurlburt	1 st. frame		Dan Spring	Dwelling	Sparks, roof	No loss			
14	5:45 am	Still	Foot of Morgan		R. I. R. R.		Engine cab	Locomotive sparks	No loss			
14	11:30 am	Still	201 Hamilton	3 st. brick	Niek Kenney	Same	Hotel	Combustion	No loss			
15	9:20 am	Still	401 Starr	2 st. frame	N. Eberhardt	Same	Dwelling	Defective flue	25		1,400	
15	7:10 pm	Still	Hamilton & Glen Oak				Rubbish	Set	No loss			
16	5:20 pm	95	1018 Third	2 st. frame		S. Howard	Dwelling	Over h. stove				
16	5:42 pm	118	505 George	1 st. frame	J. B. Martin	Same	Dwelling	Gas heater	10		1,200	
16	6:58 pm	356	563 Linn	2 st. frame	R. A. Tenny	C. Neffisinger	Dwelling	Sparks, roof	No loss			
16	11:25 pm	Still	522 S. Washington				Junk Yard	Combustion	No loss			
16	9:30 pm	Still	Bryan & Jefferson	3 st. brick	Bishop Dunne		School house	Dust in pipe	No loss			
17	10:00 am	Still	Fulton and Jefferson	2 st. brick	P. A. Weast		Cafeteria	Cooking range	No loss			
17	5:50 pm	134	826 Blaine	2 st. frame	H. E. Osborn	Same	Dwelling	Sparks, roof	No loss			
17	9:26 pm	58	817 S. Adams		M. Wonkstein	Same	Junk Yard	Unknown				
18	1:04 am	143						False alarm				
18	11:38 pm	64	915 S. Adams	2 st. frame		R. Davidson	Dwelling	Gasoline stove	No loss			
20	8:38 am	23	301 N. Jefferson	2 st. brick		F. Laughram	Flats	Gas stove	No loss			
21	5:40 pm	Still	Glen Oak Park				Rubbish	Set	No loss			
22	12:28 am	171	1226 Antoinette	1 st. frame	Wm. Cannell	Same	Barn	Unknown	75		100	
22	10:10 am	Still	Glen Oak Park				Rubbish	Set	No loss			
22	12:10 pm	Still	215 N. Washington	2 st. brick			Dwelling	Thaw'g water pipe	No loss			

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
22	3:56 pm	219						False alarm				
24	12:30 pm	Still	301 Smith	2 st. frame	P. Zimmerman	Same	Dwelling	Smoke	No loss			
26	9:05 pm	39	607 Main			A. Prager & Co.	Tailor shop	Unknown	410	1,000	15,000	2,500
27	9:06 pm	75	1327-29 S. Adams	3 st. brick	Jacob Woolner Est.	E.W.Koons & Co.	Dept. store	Unknown	5,000	4,200	30,000	6,2002
27	7:40 pm	Still	110 Main	3 st. brick	Allaire, W'dw'd Co.	Same	Chemical wks.	Sprinkler	No loss			
28	4:18 pm	86	608 Fisher	2 st. frame	Henry Doering	Same	Dwelling	Gas Heater	No loss			
29	12:55 am	126						False alarm				
30	6:30 am	187	400 Seibold	2 st. frame		Joe Wizlick	Saloon	Furnace	23		500	
30	10:00 am	Still	437 Main	3 st. brick		Thelig	Restaurant	Radiator	No loss			
31	5:30 am	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
31	1:48 pm	141	Foot of Edmund	6 st. brick	Am. Spirits Co	Same	Distillery	Dust explosion	No loss			

Number of fires and alarms 51. Loss on buildings $6,013. Loss on contents $5,568. Insurance on buildings $60,100. Insurance on contents $12,700.

FEBRUARY, 1914

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Losson Building	Loss on Contents	Ins. on Building	Ins. on Contents
2	9:45 pm	171						False alarm				
3	12:13 am	57						False alarm				
3	5:15 am	Still	Fulton and Jefferson	2 st. brick	P. A. Weast		Cafeteria	Hot ashes	20		2,000	
4	5:14 pm	Still	111-15 N. Monroe	3 st. brick	City	Same	Public library	Steam pipe	No loss			
5	5:45 pm	17	507 Bryan	1 st. frame		E. Lowlum	Dwelling	Leak, gas pipe	No loss			
6	4:35 pm	Still	308 Webster	2 st. frame	B. M. Steel	F. Posters	Dwelling	Furnace	50		1,400	
6	6:29 pm	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
6	10:55 pm	Still	1101-25 S. Washington	3 st. brick	Wahlfeld Mfg. Co.	Same	Planing mill	Smoke	No loss			
7	3:10 pm	Still	203 Widenham	2 st. frame		M. J. Scurry	Dwelling	Unknown	No loss			
7	5:04 pm	89	710 Sixth	1 st. frame	Geo. Phillips	Same	Dwelling	Sparks, roof	No loss			
7	9:13 pm	143						False alarm				
7	11:03 pm	151	2706 S. Washington	2 st. frame	Terre Haute Brwg.	J. Miecink	Room'g house	Smoking in bed	62	25	1,200	
7	11:18 pm	141						False alarm				
8	4:20 pm	Still	2706 S. Washington	2 st. frame	Terre Haute Brwg.	J. Miecink	Room'g house	Smoking in bed	200	25		
8	1:20 pm	Still	407 Brotherson	1 st. brick	Bulger & McElwee	Same	Saloon	Thaw'g water pipe	No loss			
9	6:56 am	214	507 Voris	2 st. frame		W. J. Delaney	Dwelling	Sparks, roof	No loss			
9	3:17 pm	354	314 Bigelow	2 st. frame	C. H. Hiett	Same	Dwelling	Defective flue	742	287	4,000	800
9	6:16 pm	39	507 Main	2 st. brick	Simon Trefzger	Wagner & Weber	Hat Mfg.	Unknown	610	1,900	8,000	2,500
11	10:57 am	84	805 Fisher	2 st. frame	Chas. Farrell	J. W. Elmore	Dwelling	Sparks, roof	No loss			
11	7:07 pm	161	Adams and Krause	1 st. frame			Church	Furnace	625	45	1,000	400

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
12	10:37 am	42	214-18 S. Jefferson	1 st. brick	John Schlatter	Same	Laundry	Thaw'g water pipe	No loss			
12	10:30 pm	Still	110 Main	3 st. brick	Allaire, W'dw'd Co.	Same	Chemical wks.	Sprinkler	No loss			
13	6:15 pm	Still	217 Moss	2 st. frame	Ed. Mull	Same	Dwelling	Chimney b. out	No loss			
14	2:30 pm	Still	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Sprinkler				
14	7:58 pm	41	109-11 S. Washington	3 st. brick		C. Straesser	Comm. house	Unknown		1,140		5,000
15	12:55 am	53	613 S. Adams	2 st. frame		Max Brill	Pawn shop	Unknown	300	2,283	1,600	3,600
15	8:16 am	53	613 S. Adams	2 st. frame		Max Brill	Pawn shop					
15	11:45 am	355	311 Randolph	3 st. brick		W. T. Sloan	Flats	Smoke	No loss			
15	11:30 pm	82	Sixth and Franklin	4 st. brick	Y. M. C. A.	Same	Meetings	Grate	100		2,5000	
16	1:15 am	Still	Jackson and Jefferson	4 st. brick			Flats	Salamander	No loss			
16	4:55 am	Still		4 st. brick			Flats	Salamander	No loss			
16	5:05 am	Still	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Sprinkler	No loss			
16	5:41 am	213	82 N. Adams	2 st. frame	Roth Est	Mrs. Putney	Board'g hse.	Sparks, roof	5		2,500	
17	11:53 pm	Still	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Sprinkler	No loss			
18	3:00 am	Still	Lower R. R. Yards				Freight car	Heater		20		
18	2:30 am	Still	215 Louise	1 st. frame	Ed. McConnell	Same	Dwelling	chimney b. out	No loss			
18	4:15 am	Still	307 Bryan	2 st. frame		Mrs. Shemas	Dwelling	Smoke	No loss			
18	4:38 pm	41	119-21 S. Washington	3 st. brick	Block & Kuhl Co.	Same	Warehouse	Electric motor		100		10,000
20	8:28 am	226	1108 N. Monroe	2 st. frame	John Gander	Same	Dwelling	Sparks, roof	20		1,800	
20	11:02 am	156	3139 S. Adams	2 st. conc.	Joe Werner	Jacob Nau	Saloon	Sheet Iron flue	2,460		6,000	
20	11:02 pm	156	3139 S. Adams	2 st. conc.	Joe Werner	J. Miller	Candy store	From saloon		560		1,500
22	7:40 pm	41	Fulton and Adams		Block & Kuhl Co.	Same	Dry goods	Sprinkler	No loss			
22	10:23 pm	95	1201 Second	2 st. frame	Mrs. M. O'Connell	M. Weinstein	Barn	Unknown	200	900	200	900
23	11:30 pm	Still	126-28 Main	2 st. brick		Campbell Hay C.	Feed store	Stove	10		2,500	
24	2:07 pm	34	232 Monroe	2 st. frame		Mrs VanBuskirk	Dwelling	Match	No loss			
24	3:10 pm	98	511 Johnson	2 st. frame	J. C. Sterier	Same	Dwelling	Sparks, roof	286	64	1,500	500
24	6:08 pm	27	Foot of Hamilton				Freight car	Heater	No loss			
26	3:05 pm	Still	202 First	1 st. frame	A. Adleman	S. Shanen	Dye shop	Gasoline explosion	No loss			
28	12:05 am	Still	Nebraska & Elizabeth				Box lime	Combustion	No loss			
28	8:50 pm	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			

Number of fires and alarms 50. Loss on Buildings $5,690. Loss on contents $7,349. Insurance on buildings $58,700. Insurance on contents $25,200.

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	1:30 am	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
1	12:30 pm	51	125 Bridge	2 st. brick	G. Ketter		Saloon	Stove pipe	20		1,200	
1	10:07 pm	363						False alarm				
2	4:22 am	185	210 Wyoming	1 st. frame	Noble and Gardner	Same	Butcher shop	Unknown	247	486	1,000	1,000
2	6:00 am	Still	318 N. Washington	2 st. frame		Mrs. M. Suder	Dwelling	Match	No loss			
2	8:39 am	223	1804 N. Madison	1 st. frame	B. F. Gillum	Same	Dwelling	Defective flue				
2	9:14 am	372	1301 Knoxville	2 st. brick	B. L. T. Bourland	Same	Dwelling	Defective flue				
2	9:20 am	Still	512 Johnson	2 st. frame	Mrs. M. Fahey	Same	Dwelling	Sparks, roof	5		1,400	
2	6:35 pm	15						False alarm				
3	11:15 pm	Still	1603 S. Adams	2 st. frame	C. N. Mihigan	Hale Church	Rummage sale	Match	No loss			
5	4:50 am	Still	1321 N. Monroe	2 st. frame	G. H. Nappin	Same	Butcher shop	Pan of grease	No loss			
5	9:10 pm	143	1804 S. Washington	2 st. frame	Jacob Lidle	S. Parwaadska	Dwelling	Chimney sparks	No loss			
7	1:30 am	Still	2027 S. Washington	2 st. frame	Rude Hammell	John King	Blacksmith s.	Unknown	50	259	300	600
8	5:55 pm	68	1114 S. Adams	2 st. frame		J. Quigley	Dwelling	Gasoline stove	No loss			
8	10:55 pm	82	305 Sixth	1 st. frame		S. Silverstein	Grocery	Overheated stove	80	200	200	300
9	8:00 pm	Still	921 Warner	2 st. frame	E. L. Stevens	Same	Dwelling	Chimney sparks	No loss			
10	11:15 pm	42	511 Franklin			R. J. Jobst	Cornice mfg	Cigar stump		20		1,000
11	1:42 am	26	201 N. Washington	3 st. brick	Peoria County	J. Warren	Hotel	Cigar stump	150		5,000	
12	8:50 am	171	933 Garden	2 st. frame		Mrs. Arnold	Dwelling	Overheated stove	400	300	500	300
12	8:50 pm	154	2910 S. Washington	2 st. frame		J. M. McInroy	Dwelling	Unknown	No loss			
13	2:55 am	356	114 Richmond	2 st. frame	Dickson Estate	S. Dickson	Livery stable	Overheated stove	2,000	1,000	2,000	1,000
13	2:55 am	356	1001 Knoxville	2 st. frame	Mrs. Epperson		Barn	From 114	162		1,200	
13	2:55 am	356	1003 Knoxville	2 st. frame		O. E. Proehl	Barn	From 114	135		135	
13	2:55 am	346	1005 Knoxville	2 st. frame		F. H. Camp	Barn	From 114	30		1,500	
13	3:27 pm	315	115 W. Moss		A. W. Hussung		Barn, out of cit	y				
16	12:50 am	Still	608 W. Wilcox	2 st. frame	A. C. Hogue	Same	Dwelling	Defective flue	No loss			
16	2:52 pm	27	109 S. Washington	3 st. brick		A. E. Griesser	Comm. house	Smoke	No loss			
16	4:51 pm	27	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Friction				
16	8:28 pm	28	113 S. Jefferson	3 st. brick	J. J. Jobst	O'Brien-Jobst	Offices & store	Unknown	3,100	4,414	20,000	33,500
17	11:30 am	34	621 Hamilton	2 st. frame	John Pattie	Same	Dwelling	Chimney b. out	No loss			
17	2:40 pm	64	1027 S. Adams	2 st. frame	M. Kluse	Same	Saloon	Spark, roof	No loss			
17	4:30 pm	Still	2620 S. Adams	2 st. frame	Pnil Sherber	Same	Dwelling	Sparks, roof	No loss			
17	4:48 pm	143	1004 S. Washington	2 st. frame	Jacob Lidle	S. Parwaadski	Dwelling	Sparks, roof	25		1,400	
17	10:40 pm	151	608 Oakland	1 st. frame	A. F. Falkins	Same	Dwelling	Sparks, roof	No loss			
17	11:55 pm	Still	245 Perry	2 st. brick	E. F. Baldwin	Same	Dwelling	Grate	No loss			
18	10:21 am	61	400 Reed	1 st. frame	Theo. Bush	Same	Dwelling	Sparks, roof	No loss			
18	10:55 am	48	212 Third	2 st. frame	Geo. Ingersoll	Same	Dwelling	Sparks, roof	20		1,500	
18	1:10 pm	38	913 Monson	2 st. frame		Mrs. A. Litz	Dwelling	Sparks, roof				
18	3:14 pm	227	2132 N. Jefferson	1 st. frame		Chas. Fritz	Dwelling	Sparks, roof	15		2,000	
18	5:20 pm	225	2000 N. Adams	3 st. frame	Chas. Pfeiffer	Same	Hotel	Locomotive sparks	No loss			

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
19	1:00 pm	51	110 Bridge	2 st. briek.		Lee Masters	Saloon	Cigar stump	No loss			
19	3:24 pm	84	612 Seventh	2 st. frame.		D. L. Murphy	Dwelling	Sparks, roof	No loss			
19	6:27 pm	26	210 Hamilton	3 st. briek.	N. J. Kinney	Same	Hotel	Sparks, roof	No loss			
19	6:58 pm	268	502 N. Adams	2 st. frame.	O. J. Dolan	Snow	Saloon	Sparks, roof	No loss			
20	11:07 am	175						False alarm				
20	1:05 pm	363	813 Nebraska	2 st. frame.	C. W. Lueas	Same	Dwelling	Sparks, roof	40		2,000	
21	7:38 pm	147						False alarm				
21	8:20 pm	Still	Chestnut and Warner	2 st. frame.			Hotel	Mateh, eloset	142		3,000	
21	9:25 pm	147						False alarm				
22	2:30 am	Still	Foot of Persimmon	1 st. frame.			Shanty	Leak, gas pipe	No loss			
22	4:30 am	Still	Foot of Persimmon	1 st. frame.			Shanty	Leak, gas pipe	No loss			
22	2:58 pm	357	323 Pennsylvania	2 st. frame.	E. E. Harding	Same	Dweiling	Defeetive flue	430	43	2,500	800
23	9:05 am	143	1903 S. Washington	2 st. frame.	Chas. Leonard	Same	Dwelling	Sparks, roof	No loss			
23	9:20 am	179	210 Easton	1 st. frame.	S. Fitzgerald	Same	Dwelling	Sparks, roof	10		1,200	
23	1:20 pm	Still	2409 S. Washington	3 st. briek.	Nat. Cooperage Co.	Same	Cooper shop	Eseaping steam	No loss			
23	6:45 pm	Still	Lower R. R. Yards				Tree	Locomotive sparks.	No loss			
24	2:10 am	347	608 Wileox	1 st. frame.	A. E. Hague	Same	Dwelling	Defeetive flue				
24	10:55 am	119	217 Butler	2 st. frame.		Wolfang Ziviefel.	Groeery	Unknown	291	127	1,500	1,200
24	12:23 pm	35	605 Jaekson	1 st. frame.	M. Millian	Same	Dwelling	Sparks, roof	5		1,200	
24	12:37 pm	39	416 Main				Empty boxes	Hot ashes	No loss			
24	3:37 pm	131	221 Garden	2 st. frame.	Detention Home Asn	Same	Detention H.	Electrie wire	240	100	1,000	500
24	10:15 pm	315	200 Cedar Ave		Adam Keleh	Same	Dwelling, out o	f eity				
26	12:16 am	129						False alarm				
27	8:30 am	Still	201 Helen	1 st. frame.		A. Sieks	Dwelling	Chimney b. out	No loss			
28	2:20 am	Still	Cedar and Water	2 st. briek.	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
28	9:23 am	Still	505 N. Monroe	2 st. frame.	Herman Bauer	Same	Dwelling	Chimney b. out	No loss			
28	10:49 am	138	524 Western	2 st. frame.	Frank Potthoff	Same	Dwelling	Chimney b. out	No loss			
28	9:40 pm	Still	900 Garden				Teleg. pole	Electrie wire	No loss			
29	11:10 am	Still	2125 S. Washington				Rubbish	Set	No loss			

Number of fires and alarms 69. Loss on buildings $8,253. Loss on contents $10,949. Insuranee on buildings $56,735. Insuranee on contents $47,200.

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	12:27 am	32	107 Isaac	1 st. frame.	Mrs. Freeman	Same	Dwelling	Smoke	No loss			
1	4:35 am	Still	119 S. Adams	3 st. brick.	Ellis Powell	J. R. Thompson	Restaurant	Cooking range				
1	4:52 pm	15						False alarm				
2	11:30 am	89	615 Shipman	2 st. frame.	John Schrepfer	Same	Dwelling	Defective flue	370		2,000	
3	12:20 am	46	331 S. Washington	2 st. brick.		Alfred Lutz	Wh'sale cheese	Unknown				
4	2:30 pm	64	510 Warner	1 st. frame.	Henry Huber	Same	Dwelling	Chimney sparks	No loss			
4	9:01 pm	39	Main and Monroe	1 st. stone	St. Paul's Church	Same	Church	Unknown	1,700	150	22,000	3,000
4	10:04 pm	118						False alarm				
4	10:58 pm	145	Foot of Cass		Morris Estate		Feed, cattle	Locomotive sparks		350		5,000
5	11:20 am	Still	Foot of Walnut				Engine cab	Sparks	No loss			
5	7:30 pm	Still	2200 S. Washington				Rubbish	Set	No loss			
6	6:15 am	Still	105 Chestnut	1 st. frame.		M. La Due	Dwelling	Chimney sparks	No loss			
6	8:00 pm	Still	2500 S. Washington				Out building	Set	No loss			
6	11:22 am	41	226 S. Adams	4 st. brick.	Fey Bros	E. A. Whitney	Hotel	Combustion, paint	No loss			
6	7:45 pm	62						False alarm				
7	1:35 am	63						False alarm				
7	10:09 am	146	221 Garden	2 st. frame.	Detention Home Asn	Same	Detention H.	Furnace	No loss			
7	11:27 am	53	1117 S. Adams	1 st. frame.		S. Mokovitz	Pawn shop	Smoke	No loss			
7	8:19 pm	68						False alarm				
8	1:55 pm	317	214 Callender	2 st. frame.	Olivei Wilson	Same	Dwelling	Elec. sad iron	No loss			
9	2:44 pm	41	117 S. Adams	3 st. brick.	D. E. Powell	G. A. Dersch	Cigar store	Cigar stump				
9	8:10 pm	57	206 Fisher	2 st. frame.	Jos. Cohen	Same	Dwelling	Defective flue	300		1,000	
10	7:52 am	Still	237 Maywood		F. C. Hankshaw		Auto	Back fire	No loss			
10	7:52 am	Still	237 S. Maywood		F. C. Hankshaw		Auto	Back fire	No loss			
10	11:37 am	82	216 Sixth	2 st. frame.	U. G. Ellis	Same	Dwelling	Chimney sparks	25		1,500	
10	3:38 pm	74		1 st. frame.		J. Willhalm	Dwelling	Smoking in bed	No loss			
10	11:55 pm	63						False alarm				
11	1:20 am	51						False alarm				
11	1:35 am	62						False alarm				
11	10:55 am	Still	510 N. Elizabeth		Mrs. E. Baity	Same	Shed	Set	No loss			
12	11:54 am	114	308 Kane	1 st. frame.	Mrs. L. Coursey	Same	Dwelling	Chimney sparks	No loss			
12	8:46 pm	57						False alarm				
12	11:50 pm	Still	200 N. Elizabeth				Rubbish	Set	No loss			
12	8:46 pm	57						False alarm				
12	11:59 am	Still	200 B. N. Elizabeth				Rubbish	Set	No loss			
15	2:00 pm	Still	Foot of Sanger				Rubbish	Set	No loss			
15	9:12 pm	27	110 Main	3 st. brick.	Allaire-Woodw'd Co.	Same	Chemical wks.	Friction				
16	1:00 am	68	Foot of Persimmon	1 st. brick.	Gas. Co	Same	Gas Mfg	Furnace	No loss			
16	11:16 am	144	Foot of Lisk				Old hay	Set	No loss			
16	1:45 am	35	603 Jackson		C. H. Thede		Auto	Back fire	No loss			

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
16	7:00 pm	Still	800 Main				Auto	Back fire	No loss			
17	2:00 pm	Still	200 Glenwood				Grass	Set	No loss			
18	8:20 am	46	325 S. Adams	4 st. brick		Braverman Co.	Furniture store	Match				
18	12:20 pm	Still	Foot of Dodge				Rubbish	Locomotive sparks	No loss			
18	2:00 pm	Still	Foot of Sanger				Rubbish	Set	No loss			
18	2:30 pm	Still	Foot of Cass				Rubbish	Set	No loss			
18	3:10 pm	Still	1001 Knoxville				Rubbish	Set	No loss			
20	8:15 am	326	324 Bradley	2 st. frame		H. J. Seymore	Dwelling	Chimney sparks	No loss			
20	8:50 am	362	431 Indiana	1 st. frame	J. F. Oswald	Same	Dwelling	Chimney sparks	5		1,200	
20	10:15 am	Still	408 N. Monroe	2 st .frame	Dr. McIlvaine	O. W. Schneider	Dwelling	Plumber's torch	5		1,800	
20	3:00 pm	Still	934 Warner		Tom Goldstein	Same	Shed	Hot ashes	15			
20	5:36 pm	145	Foot of Cass and Lisk	1 st. frame	Morris Estate	Same	Cattle sheds	Incendiary	40,000	80,000	30,000	100,000
20	5:41 pm	142						Same fire				
20	5:45 pm	33						General alarm				
20	7:01 am	142						False alarm				
20	7:05 am	142						False alarm				
20	7:08 am	142						False alarm				
20	9:12 am	142						False alarm				
20	9:14 am	142						False alarm				
20	9:17 am	142						False alarm				
21	7:30 pm	Still	Foot of Cedar	1 st. frame	Charcoal Co.	Same	Charcoal wks.	Combustion	25		500,00	
22	5:15 pm	143	Foot of Lisk		Morris Estate	Same	Hay stack	Locomotive sparks	No loss			
23	1:30 am	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
25	2:30 pm	Still	316 N. Adams				Rubbish	Set	No loss			
25	8:52 pm	151						False alarm				
26	4:30 pm	148						False alarm				
26	3:20 pm	Still	911 Sanford		W. Batley	Same	Shed	Boys, matches	No loss			

Number of fires and alarms 00. Loss on buildings $42,445. Loss on contents $80,500. Insurance on buildings $64,500. Insurance on contents $108.00.
1 General Alarm.

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	3:55 pm	Still	316 Illinois	2 st. frame	H. O. Buddon	Same	Barn	Unknown	No loss			
1	9:10 pm	Still	100 Main				Rubbish	Set	No loss			
3	9:27 pm	93	111 Johnson		A. Blank	Wm. Robinson	Shed	Unknown	No loss			
3	10:33 pm	53	115 Fowler	1 st. frame	H. Hackissan	Same	Dwelling	Unknown	No loss			
3	10:58 am		32 Adams and Walnut	3 st. brick	G. Pfeiffer Estate	Smith Bros	Hotel	Unknown	No loss			
3	11:22 am	117	410 George	1 st. frame	Wm. Hoffman	Same	Dwelling	Chimney sparks	No loss			
4	3:10 pm	42	110 S. Monroe	2 st. brick	Mrs. Anderson	Geo. Spangler	Dye Works	Gasoline explosion	No loss			
5	5:55 pm	143	2009 S. Washington	2 st. frame		Wm. Valda	Dwelling	Gasoline stove	No loss			
8	10:10 pm	Still	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Friction	No loss			
9	11:45 pm	129	301 Antoinette	1 st. frame	E. W. Denny	Same	Dwelling	Lamp explosion	No loss			
11	5:10 pm	Still	115 Depot St				Rubbish	Set	No loss			
13	6:15 am	58	724 S. Adams	3 st. frame	Mrs. Carney	Same	Hotel	Defective flue	No loss			
15	12:25 am	229	Lake View Park	1 st. frame	Peo. Ry. Co.	Gun Club	Shooting	Unknown	400	100	400	100
15	9:30 am	Still	304 Edmund	1 st. frame		M. Rotholtz	Dwelling	Defective flue	No loss			
20	8:10 am	64	909 S. Adams	2 st. frame	Mrs. Willison	Same	Boarding house	Lamp explosion	No loss			
21	10:08 am	124	215 Widenham	1 st. frame	C. F. Ewell	Same	Dwelling	Sparks, roof	No loss			
21	10:25 am	126	916 Millman		A. Cotnes		Shed	Unknown	No loss			
21	11:25 pm	157	Foot of Western				Old ties	Set	No loss			
22	12:50 am	178	405 Swinnerton		R. Ridderburger	Same	Shed	Unknown	No loss			
23	6:25 pm	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
23	8:40 pm	38	712 Main		E. J. Cain	Same	Barn	Unknown	No loss			
24	12:30 am	Still	4600 S. Adams		Wm. Schuster	Same	Shed	Boys, matches	No loss			
25	8:50 pm	Still	114 Richmond				Rubbish	Set	No loss			
26	10:30 pm	Still	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Friction	No loss			
27	5:05 pm	217	314 Spring	2 st. frame		W. W. Rhoades	Dwelling	Painter's torch	No loss			
27	7:15 pm	147	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Escaping steam	No loss			
28	3:15 pm	21	213 N. Washington	2 st. brick		Palace Liv. Co.	Hay wareh'se	Chimney sparks	No loss			
28	11:30 am	141	Foot of Edmund	6 st. brick	Am. Spirits Co.	Same	Distillery	Dust explosion	No loss			
28	8:40 pm	216	Foot of Morton	2 st. brick	J. C. Cherry	Same	Egg case mfg.	Unknown	10,000	3,000	24,000	8,000
29	2:15 pm	Still	Foot of Sanger				Rubbish	Set	No loss			
30	7:50 am	15	701 . Madison	3 st. brick	C. J. Off	T. W. Dean	Dwelling	Pan of grease	No loss			

Number of fires and alarms 31. Loss on buildings $10,400. Loss on contents $3,100. Insurance on buildings $24,400. Insurance on contents $5,100.

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
2	10:10 am	Still	Fulton and Jefferson	12 st. in bk	Jefferson Bldg. Co.		Stores, offices	Cigar stump	No loss			
2	2:14 pm	57	404 First	1 st. frame		Dave Lee	Dwelling	Defective flue	No loss			
4	1:42 pm	82	810 Sanford	2 st. frame	L. Strawn	Same	Dwelling	Chimney b. out	No loss			
4	8:10 pm	Still	Foot of Dodge				Rubbish	Set	No loss			
4	8:15 pm	Still	Foot of Sanger				Rubbish	Set	No loss			
4	8:40 pm	Still	Fulton and Jefferson					False alarm				
6	3:23 am	136	2008 Seventh	2 st. frame	D. Becker	E. G. Gressel	Dwelling	Unknown	1,260	200	1,500	500
6	11:40 pm	Still	Foot of Morgan	1 st. frame	Cent. Elevator Co.	Same	Office	Sparks from stack.	13		500	
6	11:40 pm	Still	100 Ravine				Rubbish	Set	No loss			
7	7:45 pm	Still	1307 N. Adams	1 st. frame	Chas. Karl	Same	Dwelling	Gas stove	No loss			
8	6:52 pm	51	514 N. Washington	4 st. brick	Walker Hdw. Co.	Same	Hardw. Store	Furnace	No loss			
9	11:45 am	334	107 N. Elizabeth	1 st. brick		Jac. Steinbaugh	Dwelling	Gasoline stove	No loss			
9	11:50 am	Still	300 N. Washington				Rubbish	Set	No loss			
10	4:20 am	Still						False alarm				
10	1:38 pm	178						False alarm				
10	6:10 pm	Still	611 Second	2 st. frame	Adam Kohl	Same	Dwelling	Smoke	No loss			
11	8:05 pm	Still	300 Ravine				Rubbish	Set	No loss			
12	1:10 am	Still	100 Delaware				Rubbish	Set	No loss			
12	5:01 am	28	329 Main	3 st. brick	Wm. Bryan		Store & offices	Unknown	No loss			
14	8:10 am	Still	318 N. Jefferson	1 st. frame	J. L. Smith	Same	Dwelling	Smoking in bed	No loss			
16	4:00 pm	143	1821 S. Washington	1 st. frame	J. Hamler	Same	Barn	Unknown	50	25		
16	4:25 pm	Still	Foot of Sanger				Rubbish	Set	No loss			
17	11:30 am	Still					Rubbish	Out of City				
20	4:15 am	359	105 White	2 st. frame	L. E. Cowell	Same	Barn	Unknown	25			
20	8:00 pm	Still						False alarm				
21	10:35 am	32	302 Greenleaf	1 st. frame	T. J. Raioum	Same	Dwelling	Heater	No loss			
21	1:35 pm	321					Dump	Out of City				
21	7:55 pm	113	203 Butler	2 st. frame	T. E. Powers	Same	Dwelling	Matches ignited	No loss			
22	2:53 pm	38	704 Main	1 st. brick	R. H. Fitch	Same	Auto Suppl Co.	Gasoline Exp.	154		4,000	
23	9 49 am	167						Out of City				
23	7:40 pm	Still	700 Howett				Rubbish	Set	No loss			
23	3:12 pm	138	122 Fishgate	2 st. frame	W. A. Marx	Same	Dwelling	Unknown	14	127	1,200	300
25	10:27 am	141	Foot of Edmund	6 st. brick	Am. Spirits Co.	Same	Distillery	Friction	No loss			
25	9:30 pm	Still	700 Hamilton				Telephone pole	Electric wire	No loss			
26	8:57 pm	51	Foot of Liberty				Freight car	Locomotive spark				
30	8:44 pm	32	421 Glendale	1 st. frame	A. L. Semer	Same	Dwelling	Gas jet	No loss			

Number of fires and alarms 36. Loss on buildings $1,566. Loss on contents $352. Insurance on buildings $7,200. Insurance on contents $300.

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Losson Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	1:15 pm	Still	100 Easton				Rubbish	Set	No loss			
2	7:00 pm	Still	100 Easton				Rubbish	Set	No loss			
3	9:02 pm	161						False alarm				
4	4:00 pm	131	529 Apple	1 st. frame	Geo. Charvat	Same	Dwelling	Chimney sparks	15		1,800	
4	5:52 pm	57	410 First	2 st. frame	H. A. West	Same	Dwelling	Fire crackers	No loss			
4	9:02 pm	359	711 Glen Oak	1 st. brick	J. Heintzman	Same	Garage	Boy, matches		100		
5	12:38 pm	98	307 Saratoga		Joe Kabash	Same	Shed	Boy, matches	25			
5	7:00 pm	Still	100 Glendale				Rubbish	Set	No loss			
9	6:00 pm	Still	1300 N. Adams				Rubbish	Set	No loss			
10	10:00 am	Still	401 Starr	2 st. frame	J. M. Landrith	Same	Dwelling	Gasoline stove		20		400
10	2:06 pm	146	1912 S. Adams	1 st. frame		Jas. Julin	Dwelling	Match, closet	No loss			
10	4:25 pm	Still	500 Ravine				Rubbish	Set	No loss			
10	4:32 pm	15	610 Green	1 st. frame	N. & E. Osterday	R. B. Herman	Dwelling	Oil stove	400	200	800	300
10	4:32 pm	15	600 Green	1 st. frame		Henry Goll	Dwelling	From 610	No loss			
10	4:32 pm	15	612 Green	2 st. frame	Dickson Estate	John Powers	Barn	From 610	No loss			
11	10:40 am	35	315 Glendale		A. M. Shafer	Same	Shed	Unknown	20			
13	10:10 am	51	400 S. Washington				Old lumber	Burning rubbish	No loss			
13	10:12 am	46						For same fire				
14	12:15 pm	Still	600 Moss				Tree	Set	No loss			
14	3:05 pm	43	301 S. Washington	3 st. brick	J. C. Streibich	Same	Book store	Cigar stump	No loss			
15	10:55 am	32	425 Glendale	2 st. frame		O. P. Hieth	Barn	Burning rubbish	No loss			
15	7:54 pm	14	127 Green	1 st. frame	M. Sorenson	Same	Dwelling	Boy, match	No loss			
16	7:50 am	68	1115 S. Adams		Adolph Tirner		Auto	Back fire	No loss			
16	1:04 pm	98	808 Hurlburt	1 st. frame	C. E. Tobin	Same	Chicken coop	Burning rubbish	10			
51	1:11 pm	148	Foot of Sanger				Rubbish	Set	No loss			
16	10:30 pm	Still	200 Harrison				Rubbish	Set	No loss			
18	10:18 pm	226	527 Van Buren			O. N. Whitock	Shed	Unknown	15			
20	1:58 pm	27	213 Main	3 st. brick	Rehfuss Estate	Penny Gro. Co.	Grocery	Chimney sparks				
22	10:30 am	Still	300 Ravine				Rubbish	Set	No loss			
22	1:30 pm	Still	Main and Adams				Gasoline	Boy, matches	No loss			
23	6:50 pm	Still	400 Faraday				Auto	Back fire	No loss			
25	9:16 am	136	Western and Seventh	2 st. frame		C. Fisher	Dwelling	Out of city				
25	6:15 pm	123	713 Butler	1 st. frame		Henry Fosco	Dwelling	Children, matches	No loss			
27	2:58 am	234	1615 Main	2 st. brick	C. R. Pfeiffer	Same	Grocery	Unknown		99		3,000
27	2:58 am	334	1615 Main	2 st. brick		B. Shurlah	Flats	From Grocery		243		450
27	7:31 am	163	315 Darst	1 st. frame		E. Swanson	Dwelling	Children, matches	No loss			
27	10:28 am	87	304 Second	1 st. frame	M. J. Willims	Same	Dwelling	Gasoline Exp.	337	551	1,000	500
28	1:57 am	53	506 S. Adams	1 st. frame	Title & Trust Co.	Peo. Belt'g & Rub	Rub'r & belt'g.	Crossed E. wires	480	5,672	18,000	12,000
28	3:27 pm	226						False alarm				
29	12:50 am	42	Rear City Hall		City	Same	Sheds	Unknown	No loss			

Continued

JULY—Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
28	11:50 am	114	1019 Second	1 st. frame.	H. G. Lee	Same	Dwelling	Match, closet	109	17	600	400
29	12:25 pm	91	710 Second	2 st. frame.	Julius Frankel	Jac. Kern	Dwelling	Chimney sparks	5		900	
29	8:35 pm	75	2225 S. Adams	2 st. brick.		J. F. White	Barber shop	Cigar stump	No loss			
29	11:12 pm	39	110 N. Madison	3 st. brick.		Mrs. Kelly	Room'g house	Gas jet	No loss			
30	11:56 am	94	615 Hurlburt	1 st. frame.	L. Moran	Same	Dwelling	Oil stove	No loss			
31	9:34 am	75	1417 S. Adams	1 st. frame.	John Heft	L. Cantor	Dwelling	Gasoline Exp.	500	452	1,500	1,500
31	11:20 am	216	1000 N. Adams				Rubbish	Set	No loss			
31	12:25 pm	Still	Foot of Edmunds				Rubbish	Locomotive sparks	No loss			

Number of fires and alarms 48. Loss on buildings $1,916. Loss on contents $7,154. Insurance on buildings, $24,600. Insurance on contents, $18,550.

AUGUST, 1914

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	11:55 am	126	143 Charlton	2 st. frame.	Robt. Eberhart	Same	Dwelling	Chimney sparks	No loss			
1	7:02 pm	228	Old Hanna Wagon Wor	ks, Averyvi	lle			Out of city				
3	8:10 pm	Still	300 Lincoln				Rubbish	Set	No loss			
4	6:30 pm	75	1310 S. Adams		Geo. Trompeter	Same	Shed	Unknown	No loss			
6	12:18 pm	Still	422 S. Adams	3 st. brick.		F. C. Rue	Seed store	Cigar stump	No loss			
6	2:07 pm	351						False alarm				
7	5:42 pm	152	100 Sanger				Rubbish	Set	No loss			
7	10:57 pm	164	318 Montana	1 st. frame.	Lockwood & Seitz	Same	Lamp Mfg.	Unknown	5,900	25,000	5,500	13,990
8	1:30 pm	Still	203 Sanford	2 st. frame.	Jas. Whelan	W. F. McClosky	Dwelling	Unknown	218	217	1,000	400
9	1:30 pm	Still	100 Hurlburt				Grass & weeds	Set	No loss			
10	2:25 am	372	1708 Knoxville	2 st. frame.	Chas. Kimmell	United Groc. Co.	Grocery store	Unknown	700	428	1,000	1,000
10	2:44 am	Still	123 S. Adams				Rubbish	Set	No loss			
10	10:57 am	137	1547 Lincoln	2 st. frame.	John Grants	Same	Barn	Unknown	No loss			
10	6:55 pm	41	Adams and Fulton	8 st i. & b.	Block & Kuhl Co.	Same	Dry goods	Electric wire	No loss			
10	10:18 pm	351	103 High		Dr. Roberts		Auto	Crossed wire	No loss			
10	10:20 pm	123						False alarm				
11	3:30 am	18	506 N. Adams	2 st. frame.	O. J. Dolan	H. Gutton	Butcher shop	Unknown	165	140	2,000	600
13	8:15 am	216	112 N. Adams	2 st. frame.	O. H. Fowler	Same	Dwelling	Overheated stove	No loss			
15	1:41 pm	54	Depot St		Roszell	Same	Platform	Back fire, auto	25			
16	8:52 pm	385	1101 E. Republic	2 st. frame.	Mrs. Kingsley	Same	Dwelling	Crossed E. wires	1,100	400	1,800	800
16	8:52 pm	385	1103 E. Republic	2 st. frame.	Mrs. Sprague	Same	Dwelling	From 1101	200	100	1,200	500
16	6:50 am	Still	502 Warner	1 st. frame.	A. Boylas	Same	Dwelling	Overheated stove	No loss			
17	1:39 pm	372	102 W. Republic	2 st. frame.	Dickson Estate		Carpent'r shop	Unknown	100		100	
19	7:48 pm	58	811 S. Adams	1 st. frame.	Bradley Est	Max Cohen	Rag wareh'se	Combustion	No loss			

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
21	2:50 pm	64	102 S. Adams				Ash pile	Hot ashes	No loss			
21	7:10 pm	347	1724 N. Elizabeth	1 st. frame.	Uebel & Co.	Same	Feed store	Unknown	500	430	500	1,600
22	10:25 am	127	606 Matthew	2 st. frame.	Mrs. N. Williams	Same	Dwelling	Unknown	No loss			
22	11:17 am	136	100 Kettelle				Rubbish	Set	No loss			
22	8:51 pm	41	224 S. Adams	6 st. brick.	Ballance Estate	W. G. Putnam	Dept. store	Dropped mat ch.	No loss			
22	9:40 pm	156	1319 S. Adams	2 st. frame.		J. M. Nichols	Restaurant	Chimney b. out.	No loss			
23	9:23 am	61	404 Reed	2 st. frame.	P. Leuthner	Wm. Koch	Barn	Unknown	48	5	150	
23	7:05 pm	54	704 S. Washington	2 st.. brick.	J. W. McGill	Same	Machine shop.	Unknown		25		
24	4:45 pm	39	Main and Madison		Mrs. Miller		Auto	Crossed wire	No loss			
25	9:38 am	82	109 Sixth	1 st. brick.	Mrs. Taylor	Same	Dwelling	Chimney sparks	5		800	
25	1:45 pm	141	Foot of Edmunds	8 st. brick.	Am. Spirits Co.	Same	Distillery	Friction	No loss			
25	3:34 pm	21						False alarm				
26	6:50 pm	Still	625 S. Washington		L. Cohan	Same	Junk yard	Combustion	No loss			
27	2:50 pm	Still	116 Main				Coal vault	Cigar stump	No loss			
28	9:04 am	84	514 Sixth	2 st. frame.		Mrs. Newman	Room'g house	Unknown	No loss			
28	11:05 pm	58	625 S. Washington		L. Cohan	Same	Junk yard	Combustion	No loss			
29	12:40 pm	Still	113 N. Jefferson	6 st. brick.	Cremer Bros.	Same	Office bldg.	Cigar stump	No loss			
30	3:24 pm	122						False alarm				
30	2:15 pm	Still	100 South				Shed	Locomotive sparks.	No loss			
31	2:30 pm	Still						False alarm	No loss			

Numbers of fire and alarms 44. Loss on buildings $8,961. Loss on contents $26,745. Insurance on buildings, $14,050. Insurance on contents, $18,890.

SEPTEMBER, 1914

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
3	7:30 pm	Still	3100 S. Adams	1 st. frame.	Jacob Darst	Same	Office	Rubbish, basement	No loss			
3	11:25 pm	122	1610 Seventh	1 st. frame.	T. J. Wasson	E. Weiss	Dwelling	Lamp Exp.	164	126	1,600	800
6	12:18 am	75	315-17 Mayer	3 st. frame.	F. Mayer Bros. Co.	Same	Mfg.	Lightning	10,000	75,970	10,000	100,000
6	12:18 am	75	319 Mayer	2 st. brick.	City	Volunteer Co. 4.	Engine house	Adjoining bldg	100			
8	1:40 am	Still	217 Main	6 st. brick.	F. H. Webb		Hotel	Smoking in bed		20		10,000
9	1:55 am	Still	208 N. Adams	6 st. brick.	Dave Mayer	Oriental Tea Co.	Tea store	Unknown	724	1,600	20,000	4,400
9	1:55 am	Still	210 N. Adams	6 st. brick.	Dave Mayer	Steiger Piano Co.	Piano store	From tea store		73		2,500
11	12:44 pm	42	Liberty and Jefferson	12 s i. & b.	Jefferson Hotel Co.	Same	Hotel	Vapor flue	No loss			
12	4:34 pm	351	204 Floral	2 st. frame.	F. B. Rosebrook	Same	Dwelling	Fireless cooker	No loss			
12	9:15 pm	14	717 N. Washington	2 st. frame.	J. I. Aden	Same	Barn	Unknown	250		250	
12	9:15 pm	14	715 N. Washington	2 st. frame.	Hugh Jones	Same	Box factory	From 717	37		1,775	

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
12	9:52 pm	26	213 N. Washington	2 st. frame	H. A. Robinson	Same	Barn	Unknown	150	211	400	1,000
14	4:50 am	387	1201 E. Gift	1 st. frame	Sam. Weinstein	Same	Tool house	Slaek lime	No loss			
15	1:00 am	Still	717 N. Washington	2 st. frame	J. I. Aden	Same	Barn	Unknown	No loss			
15	11:35 am	Still	402 College	2 st. frame	Chas. King	Same	Dwelling	Eleetric iron	No loss			
15	9:27 pm	315	241 W. Sherman					Out of city				
15	6:30 pm	Still	First and Goodwin				Tree	Eleetric wire				
16	9:27 pm	385	Frye and Center		Jim Kenny		Auto	Baek fire	No loss			
19	12:40 am	126						False alarm				
19	9:16 pm	229	Foot of Grant	1 st. frame	Mrs. Simms	Same	Dwelling	Lamp explosion	50	25		
24	5:20 pm	126						False alarm				
26	12:27 am	151	2611 S. Adams		J. F. Haynd	Same	Shed	Unknown	10			
26	4:29 am	182	728 Malone	1 st. frame	Martin Szuminski	Same	Dwelling	Gasoline Exp	210		1,000	
27	1:28 am	51	208 Walnut	3 st. briek	Pfeiffer Estate	Best Mfg. Co	Mill Wk Mfg	Boiler	No loss			
27	3:28 am	39	514 Main	2 st. briek	Brown Estate	Balzer Bro	Hardware st	Unknown	300	2,000	4,000	11,000
27	3:28 am	39	516 Main	2 st. briek	Brown Estate	A. D. Lawrence	Drug store	From 514		920		6,000
29	7:42 am	155	224 Hecox	1 st. frame	Stuber & Kuck	Mrs. Konts	Dwelling	Chimney sparks	5		600	
30	11:15 am	76	100 Millman	2 st. frame	Mueller Estate	C. A. Miller	Dwelling	Overheated stove	100		1,000	

Number of fires and alarms 28. Loss on buildings $12,100. Loss on contents $80,945. Insurance on buildings, $50,625. Insurance on contents $135,400.

OCTOBER, 1914

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
2	2:55 am	71	Foot of Persimmon	1 st. frame	City	Same	Dog pound		50			
2	4:30 am	Still	305 E. Nebraska	1 st. frame	R. J. Hoover	Same	Dwelling	Defeetive flue	15			
2	8:10 am	Still	1107 Seeond	1 st. frame		J. Owens	Dwelling	Dropped mateh	No loss			
3	7:15 pm	Still	507 S. Adams				Coal vault	Cigar stump	No loss			
6	11:45 pm	51	508 S. Washington	1 st. frame		T. V. Edwards	Blacksmith s	Dropped mateh	No loss			
8	9:55 am	Still	119 Floral	2 st. frame	Leslie Robinsen	Same	Dwelling	Chimney b. out	No loss			
8	12:00 m	Still	1115 S. Adams	1 st. frame			Barber shop	Chimney b. out	No loss			
11	8:15 am	58	724 S. Adams	3 st. brick	P. M. Carney	Same	Hotel	Cooking range	No loss			
12	3:24 am	128	301 Ann		Henry Plagg	Same	Shed	Unknown	20			
12	7:45 pm	Still	201 Randolph	2 st. frame	C. M. Anthony	Same	Dwelling	Chimney b. out	No loss			
13	7:30 am	326	323 Bradley	2 st. frame	Harry Stone	W. V. Dufner	Drug store	Hot ashes, basem't	530	1,620	3,500	2,000
13	7:54 pm	164						False alarm				
18	4:15 pm	51	432 S. Adams	1 st. briek	Merkle & Co	Henry Hoefer	Cigar store	Hot ashes	No loss			
18	7:36 am	239	1601 N. Perry	2 st. frame	B. Hagerty	F. E. Russell	Dwelling	Gas heater	267	100	2,500	700

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
20	2:07 am	53						False alarm				
22	7:30 pm	315	113 Sherman	1 st. frame	Jack Hurst	Vacant	Dwelling	Lamp Explosion	15		700	
23	3:20 pm	Still	Foot of Sanger				Rubbish	Set	No loss			
25	1:35 am	39	614 Main	3 st. brick	Shanemeyer Bros	Same	Dye works	Unknown	1,885	1,881	15,000	5,000
25	11:30 am	28	111 N. Jefferson	2 st. brick	Hamlin Estate	Chamberlain Co.	Office	Cigar stump	No loss			
25	7:30 pm	317						False alarm				
26	8:20 pm	95	903 Fourth	2 st. frame	Mrs. A. Wallace	Same	Dwelling	Smoke	No loss			
27	8:22 am	72	River Bank	1 st. frame	Geo. Jackson	Same	Dwelling	Overheated stove	25			
27	9:27 am	47	111 First	2 st. frame	Aug. Peters	Same	Dwelling	Chimney sparks	10		1,800	
27	12:30 pm	185	400 Siebeld				Rubbish	Set	No loss			
27	3:30 pm	318	601 Cooper	2 st. frame	O. S. Rippeth	Same	Dwelling	Rubbish, basem't	No loss			
28	11:32 am	36	1008-10 Hamilton	2 st. frame	Dr. W. S. Johnston		Apartment	Unknown	4,500		6,000	
28	11:32 am	36	1008 Hamilton	2 st. frame	Dr. Johnson	Miss Johnston	Apartment	Unknown		425		500
28	11:32 am	36	1010 Hamilton	2 st. frame	Dr. Johnson	Mrs. Radelbeck	Apartment	From 1008		640		1,000
30	9:30 am	Still	119 N. Jefferson	2 st. brick	School Board	Mrs. Wiley	Bath rooms	Grease on stove	No loss			
31	8:07 am	72	River Bank	1 st. frame	Geo. Jones	Same	Dwelling	Overheated stove	10			
31	4:20 pm	87	413 Fourth				Coal vault	Cigar stump	No loss			
31	8:41 pm	138	816 Webster	1 st. frame	J. T. Rigley	Same	Dwelling	Children, matches	15		800	

Number of fires and alarms 32. Loss on buildings $7,442. Loss on contents $4,666. Insurance on buildings, $30,300. Insurance on coents $9,200.

NOVEMBER, 1914

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	2:15 pm	163	200 Darst				Rubbish	Set	No loss			
2	10:48 am	128	201 Louisa		W. T. Berges	Same	Shed	Hot ashes	10			
3	9:10 pm	Still	104 S. Adams	4 st. brick		Clarke & Co.	Dry goods	Sprinkler	No loss			
3	2:30 pm	131	634 Matthew	1 st. frame	Mrs. Gordzetick	E. Minor	Dwelling	Unknown	25		900	
3	4:58 pm	179						False alarm				
5	2:40 am	14	607 N. Adams	2 st. brick	Stilwell Estate	Jas. Saylor	Saloon	Micc and matches		50		1,000
6	12:30 pm	116	114 Liousa	1 st. frame	Jos. Fineholt	Same	Dwelling	Chimney b. out	No loss			
7	2:48 am	118	117 Center	1 st. frame	Mrs. A. Kelley	Same	Dwelling	Unknown	69		1,000	
7	8:57 am	322	511 Columbia	2 st. frame	W. V. Tefft	Same	Dwelling	Chimney sparks	10		2,500	
7	9:00 am	325						Same fire				
8	12:40 am	28	Main and Jefferson				Coal vault	Cigar stump	No loss			
8	12:55 am	Still	200 Eaton		Jos. Smith		Automobile	Back fire		10		
8	11:45 am	165	Lower R. R. Yards		N.-W. R. R. Co		Shed	Locomotive sparks	100			

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
8	2:30 pm	212	Foot of Morton	1 st. frame	J. W. Alexander	Same	Dwelling	Boy, matches	15			
10	9:34 am	39	430 Main	3 st. brick	Spurck Estate		Store & offices	Chimney b. out	No loss			
11	5:22 am	219	1505 N. Adams	2 st. frame	J. W. Fish, Agent	Jos. Sigafoose	Dwelling	Defective flue	99		1,000	
11	5:22 am	219	1505 N. Adams	2 st. frame	J. W. Fish, Agent	Geo. Ashlock	Dwelling	From adj'n'g bldg.	No loss			
11	1:25 pm	35	302 Glendale	1 st. frame			Dwelling	Chimney b. out	No loss			
11	10:15 am	Still	1009 Fourth		Jas. Mahone	Chas. Jacobs	Out building	Dropped match	No loss			
12	7:40 am	Still	1516 S. Adams	1 st. frame		Ella Ennis	Dwelling	Gasoline stove	No loss			
12	5:30 am	Still	800 Western				Grass & weeds	Set	No loss			
13	7:10 am	334	107 N. Elizabeth	1 st. brick	Dave Smith	Tom Hunter	Dwelling	Defective flue	No loss			
13	6:50 pm	Still	404 Park Place		A. B. Plattunburg	Same	Shed	Hot ashes	20			
14	8 02 am	338	222 Missouri	2 st. frame	E. W. Clowes	Same	Dwelling	Hot ashes, basem't	110		3,000	
14	7 32 pm	173	315 Proctor	1 st. frame	Mrs. Carter	Same	Dwelling	Candle		20		400
15	11:55 pm	184	143 Stanley		Gus. Tolace	Same	Shed	Hot ashes	20			
16	8:45 am	Still	205 Main	3 st. brick	J. Lawler	Same	Dwelling	Grate	15		800	
16	8:20 am	Still	2008 Main		D. W. Burgess		Automobile	Back fire		10		
16	1:30 pm	38	111 N. Perry	2 st. frame	Mrs. J. Corman	Same	Dwelling	Steam	No loss			
17	7:22 am	146	217 Garden	2 st. frame			Detention h.	Wood, basement	No loss			
17	6:02 pm	28	107 N. Jefferson	2 st. brick	Cramer Bros	R. B. Harris	Lunch room	Unknown	36	31	1,000	500
17	11:55 pm	Still	Main and Jefferson				Coal vault	Cigar stump	No loss			
18	3:12 pm	94						False alarm				
19	3:41 pm	128	227 Summer	1 st. frame	E. Carlson	Same	Dwelling	Defective flue	10		800	
19	5:54 pm	157	115 Darst	1 st. frame	J. Barnette	Same	Dwelling	Chimney sparks	No loss			
19	9:42 pm	37	917 Main	3 st. brick	G. E. Simmons	Same	Laundry	Unknown	340	600	8,000	5,000
20	4:20 am	Still	2409 S. Washington	3 st. brick	Nat. Cooperage Co.	Same	Cooper shop	Sprinkler	No loss			
20	5:38 am	127	635 Matthew	1 st. frame	Geo. Hill	Same	Dwelling	Candle	143		1,000	
20	9:10 am	Still	110 Morton	1 st. frame	Currey & Co	Jas. Cox	Dwelling	Overheated stove	10		800	
20	12:16 pm	171	933 Garden	1 st. frame	S. G. Heer	F. Rosstetter	Dwelling	Defective flue	162		1,000	
21	1:03 pm	338	901 W. Nebraska	2 st. frame	Mrs. C. E. Reenstern	Same	Dwelling	Defective flue	700	100	700	300
21	12:10 am	112	420 Howett				Shed	Hot ashes	No loss			
22	9:28 am	176	412 Martin	1 st. frame		Geo. Martin	Dwelling	Chimney sparks	No loss			
23	6:10 am	Still	334 S. Adams	3 st. brick			Hotel	Smoke	No loss			
23	10:20 am	Still	602 N. Madison	2 st. frame	M. C. Quinn	Same	Dwelling	Smoke	No loss			
23	3:37 pm	Still	327 Meyer	1 st. frame		K. C. Brown	Dwelling	Chimney sparks	No loss			
24	4:24 am	137	1509 Lincoln	1 st. frame	Star Union Brewery	Chas. Lubkets	Saloon	Lamp explosion	775	203	775	600
24	4:50 pm	Still	104 Warner	1 st. brick		Chas. Borazak	Dye shop	Gasoline explosion	No loss			
26	12:56 pm	216	311 Voris	2 st. frame		Jac. Saudalvo	Dwelling	Gasoline explosion	No loss			
28	11:03 am	351	106 Floral	2 st. frame	E. S. Wilcox	Same	Dwelling	Smoke	No loss			
28	8:05 pm	134	826 Blaine	2 st. frame	C. B. Osborn	Same	Dwelling	Unknown				
29	2:00 am	71	Foot of Elm				Freight car	Locomotive sparks	No loss			
29	10:35 am	23	403 N. Jefferson	2 st. brick		Mrs. L.L.Harman	Dwelling	Gas heater	No loss			
29	11:44 am	134	826 Blaine	2 st. frame	C. B. Osborn	Same	Dwelling	Former fire	No loss			
30	2:45 pm	Still	605 N. Jefferson	2 st. frame	Mrs. Bender	Theo. Bascleon	Dwelling	Gas heater				

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
1	1:07 pm	94	1208 First	2 st. frame.	H. J. Herth	Same	Barn	Unknown	76		300	
2	9:54 am	64	1000 B. S. Adams				Auto	Back fire	No loss			
2	1:05 pm	Still	303 Hurlburt	1 st. frame.	Mrs. M. A. Reesier	Same	Dwelling	Chimney b. out.	No loss			
3	5:10 pm	161	3501 S. Adams	1 st. frame.			Dwelling	Chimney b. out.	No loss			
3	7:30 pm	Still	719 Illinois	2 st. frame.	E. F. Buck	Same	Dwelling	Chimney b. out.	No loss			
3	8:40 pm	27	121 S. Washington	3 st. brick.		Gruensfelder Bro.	Commiss'n h's.	Unknown	97	5,400	1,000	11,700
5	9:00 am	54	210 Chestnut	2 st. frame.	Tilley Greenleaf	Same	Dwelling	Cigarette stump	72	27	4,000	1,000
5	7:20 am	Still	2105 S. Adams	2 st. frame.	Henry Caefas	Same	Dwelling	Chimney sparks	No loss			
5	12:54 pm	78	230 May	1 st. frame.	Mrs. Moran	Mrs. Sammon	Dwelling	Defective flue	No loss			
5	6:52 pm	223	1804 N. Jefferson	1 st. frame.			Dwelling	Chimney b. out.	No loss			
6	10:20 am	74	100 B. Pecan				Old lumber	Set	No loss			
6	1:25 pm	Still	110 N. Douglas	1 st. frame.	Dan Daley	Same	Dwelling	Gasoline stove	10		900	
7	2:30 pm	156	3105 S. Adams	2 st. frame.	W. R. McClintick	Same	Grocery store	Gasoline lamp ex	23		2,500	
7	8:44 pm	36	407 Knoxville	4 st. brick.			Flats	Chimney b. out.	No loss			
9	6:20 pm	113	114 Butler	1 st. frame.		Aug. Vogal	Dwelling	Chimney b. out.	No loss			
12	2:05 pm	Still	162 Faraday	2 st. frame.	Mrs. A. Oates	Same	Dwelling	Chimney b. out.	No loss			
12	4:15 pm	Still	1327 N. Adams	1 st. frame.	J. E. Reed	Same	Dwelling	Sparks, roof	No loss			
12	4:45 pm	Still	712 Johnson	1 st. frame.		Ed. Fleming	Dwelling	Chimney b. out.	No loss			
12	6:35 pm	12	812 Front	1 st. frame.	Avery Co	Haag Bros.	Wash'g mach.	Unknown	2,250	462	3,500	1,000
12	6:35 pm	12	812 Front	1 st. frame.	Avery Co	Truswell Co.	Stone Mfg.	From Haag Bros.	No loss			
13	6:50 am	Still	2409 S. Washington	3 st. brick.	Nat. Cooperage Co.	Cooper shop		Escaping steam	No loss			
13	11:55 am	Still	727 Jackson	2 st. frame.	K. C. Meins	Same	Dwelling	Chimney b. out.	No loss			
13	5:00 pm	Still	300 Moss				Tree	Boys	No loss			
13	8:45 pm	Still	305 Faraday	1 st. frame.		R. J. Lamson	Dwelling	Chimney b. out.	No loss			
13	11:55 pm	Still	Oak & Washington	4 st. brick.	Jobst, Bethard & Co.	Whos. Grocery		Sprinkler	No loss			
14	12:40 am	Still	315 Merriman	1 st. frame.	Jas. Gaul	Same	Dwelling	Smoke	No loss			
14	8:00 am	Still	1316 N. Adams	1 st. frame.		C. Haladay	Dwelling	Chimney b. out.	No loss			
14	8:25 am	352	321 Columbia Terrace	2 st. frame.	Prof. Plowe	Same	Dwelling	Furnace	12		2,000	
14	9:30 am	Still	1329 Hamilton	2 st. frame.	E. A. Pasquay	Same	Dwelling	Chimney b. out.	No loss			
14	11:18 am	82	908 Monson	2 st. frame.	Chas. Seigle	Same	Dwelling	Overheated stove		5		400
14	2:07 am	354	721 Bigelow	2 st. frame.	E. R. Ileff	Same	Dwelling	Furnace	No loss			
14	4:00 pm	Still	331 Indiana	2 st. frame.	M. J. Malusk	Same	Dwelling	Hot ashes	No loss			
14	5:20 pm	18						False alarm				
14	7:55 pm	Still	Adams and Main	2 st. brick.	Farrell Estate	Joe Woods	Barber shop	Plumber's torch	No loss			
15	4:25 pm	236	514 Spring	2 st. frame.	H. Willmering	Mrs. Wright	Flats	Unknown	110	50	3,500	
16	7:03 am	46	208 Harrison	2 st. brick.			Saloon	Rubbish	No loss			
16	2:25 pm	321	109 Institute	2 st. frame.	Eugene Kepler	Same	Dwelling	Steam	No loss			
16	10:22 pm	21	305 S. Washington	2 st. brick.	W. H. Hartman	Same	Piano Co.	Unknown	1,000	2,500	2,000	4,800
17	8:16 pm	226	1909 N. Jefferson				Boys' play hs.	Overheated stove	No loss			
18	7:42 am	18	416 N. Jefferson	2 st. brick.	Jac. Conigisky	Same	Dwelling	Unknown	862	760	4,000	1,000

Continued

Day	Time	Box	Street Number	Building	Owner	Occupant	Use	Cause	Loss on Building	Loss on Contents	Ins. on Building	Ins. on Contents
18	8:55 am	Still	110 Main	3 st. brick	Allaire-Woodw'd Co.	Same	Chemical wks.	Sprinkler	No loss			
18	11:30 pm	151	2615 S. Adams	1 st. frame		Mrs. Hayes	Dwelling	Oil stove		15		300
19	1:00 pm	Still	406 N. Jefferson	2 st. frame		W. H. Stoops	Dwelling	Overheated stove	No loss			
20	7:00 pm	64	821 S. Adams	1 st. frame	Fred Meahl	Jac. Shemes	Tailor shop	Electric wire	340	412	700	3,000
20	7:12 pm	112	333 Howett	1 st. frame		Wm. Britt	Dwelling	Lamp explosion	No loss			
21	8:10 am	18	319 Bryan	2 st. brick		Frank Huff	Dwelling	Smoke	No loss			
22	8:00 pm	82						False alarm	No loss			
22	11:08 pm	352	248 Randolph	2 st. brick	A. W. Jamieson	Ire. W. Wolfner	Garage	Cross'd wire, auto	200	1,370	1,000	2,000
24	7:55 pm	98	511 Smith	2 st. frame	E. A. Furry	Same	Barn	Unknown	No loss			
25	10:55 am	34	402 N. Monroe	2 st. frame	T. A. Grier	Mrs. I. Broidhas	Dwelling	Overheated stove	255	143	2,000	1,500
25	2:00 pm	Still	Liberty & Jefferson	3 st. brick	Creve Coeur Club	Same	Club house	Cooking range	63		65,000	
26	4:50 am	82	219 Seventh	1 st. frame	Parker Wagner	Same	Dwelling	Stove exploded		12		1,000
27	3:00 pm	182	1335 Garden				Auto	Back fire	No loss			
27	9:52 pm	316	425 Rohmann	2 st. frame		Wm. Turner	Dwelling	Out of city				
27	10:00 pm	Still	900 Hamilton		Joe Weil		Auto	Crossed wire		25		
28	2:07 am	38	101 Seventh	1 st. frame	Bradley Estate	Miss Scott	Dwelling	Defective flue	194		2,000	
28	6:50 am	82	110 Sixth	2 st. frame	F. Hunter	Same	Dwelling	Gasoline stove	10		800	
29	10:11 am	347	1414 Ellis	2 st. frame	C. H. Caswell	Same	Dwelling	Furnace	2,010	950	2,500	1,000
30	8:53 am	321	121 Institute	2 st. frame	S. B. Harsch	Same	Dwelling	Chimney b. out	No loss			
31	7:22 am	387	605 Pacific	2 st. frame	Henry Seeger	Same	Dwelling	Unknown	300	200	2,500	1,500

Number of fires and alarms 61. Loss on buildings $7,887. Loss on contents $12,331. Insrance on buildings, $99,700. Insurance on contents, $29,700.

REPORT OF CITY ELECTRICIAN

Peoria, Ill., January 1, 1915.

To the Honorable Mayor and Members of the City Council, of the City of Peoria, Illinois.

Gentlemen—

I herewith submit my annual report of the Department of Electricity for the year 1914.

Expenditures allowed for the 1914	$12,820.00
Expenditures for the year 1914	12,827.00
Overdraft	7.00

In the past year there has been 27,592 feet of 6 pair Rubber Covered Lead Encased Cable installed.

It will be necessary to install about six miles of underground cable this year on account of the Telephone Companies extending their underground service and taking down the poles that the City's wires are on.

The following reports have been received and services rendered by the Police and Fire Alarm System.

Police Patrol and Fire Alarm Operator's Report for the Year 1914.

Reports received from Patrolmen	187091
Street lights reported out	3156
Street lights docked	1365
Number of flash light and bell calls	981
Number of Officers responding	4196

Wagon Reports.

Alarms responded to by the wagon	4199
Miles traveled	8179
Arrests made	3964
Prisoners taken to jail	253
Prisoners taken to House of Correction	930
Prisoners taken to depot	76
Sick and injured taken to hospital	97
Sick and injured taken home	86
Sick and injured taken to depot	32
Sick and injured taken to station	14

To Judge Stone's Court	10
Miscellaneous trips	167
Water hauls	51

Ambulance Reports.

Alarms responded to by ambulance	2606
Miles traveled	8074.8
Sick and injured taken to hospital	1089
Sick and injured taken home	821
Sick and injured taken to depot	199
Sick and injured taken to station	35
Prisoners taken to station	339
Prisoners taken to jail	39
Prisoners taken to House of Correction	111
Prisoners taken to depot	10
Miscellaneous trips	53
Water hauls	76

Fire Department

Fire attended to by Patrolmen	247
Patrolemn attending fires	474
Number of fire alarms	516
Number of alarms from street boxes	96
Number of alarms from patrol boxes	68
Number of alarms from telephone	204
Number of still alarms	148
Number of general alarms	1

Report of Wagon.

Months	Calls	Miles	Blocks
January	360	665.9	6659
February	286	554.5	5545
March	289	615.2	6152
April	211	374.6	3746
May	428	714.9	7149
June	366	726.4	7264
July	429	841.1	8411
August	375	776.1	7761
September	354	671.1	6711
October	415	849.4	8494
November	371	731.0	7310
December	315	658.8	6588
Totals	4199	8179.0	81790

Report of Ambulance.

Months	Calls	Miles	Blocks
January	208	694.7	6947
February	208	619.2	6192
March	186	568.8	5688
April	334	956.9	9569
May	207	698.4	6984
June	203	632.7	6327
July	242	774.3	7743
August	195	658.1	6581
September	213	621.5	6215
October	193	595.6	5956
November	180	568.0	5680
December	237	686.6	6866
Totals	2606	8074.8	80748

Flash Light and Bell Calls.

Months	Calls	Officers Responding
January	145	525
February	128	478
March	104	436
April	98	423
May	131	601
June	81	372
July	88	404
August	69	350
September	69	261
October	41	203
November	9	45
December	18	98
Totals	981	4196

Horse Ambulance.

Months	Calls
February	1
March	5
April	5
May	2
June	1
July	1
August	1
November	3
December	1
Total	20

Respectfully submitted, W. E. WOLGAMOTT,
City Electrician.

REPORT OF COMMISSIONER OF HEALTH

To the Honorable Mayor and Members of the City Council of the City of Peoria Illinois.

Gentlemen:

I herewith submit to you my annual report and the reports of the officers of the various branches of the work of the Health Department of the City of Peoria.

I desire first to thank the Honorable Mayor for his wise Counsel and cooperation with me in solving problems and his earnest assistance in every way to make this department of value toward improving the health of this community.

I wish also to thank all the Aldermen for their courteous treatment and cooperation and also for their patience with the department sometimes if deficiencies were not corrected as promptly as they might think desireable.

I wish to commend the earnestness and faithfulness of all those working with me in this department and will later on call attention to points in each of their reports which deserve especial notice. Each and every one of these men has worked hard and each has assisted me ably in solving problems which at times arise in this department. I wish especially to commend Mrs. Isabel Voris matron of the Isolation Hospital for her earnest and Motherly care of those who have been confined in the hospital with contagious diseases; she has been most ably assisted by her devoted daughters. For the past few months unfortunately Mrs. Voris has not been well and I know we all earnestly hope for her early recovery. Her daughters have taken care of the patients since her sickness and at times Mrs. Voris has directed their work with her most excellent advice.

In the report of the Registrar of Vital statistics you will notice a low per capita death rate of 12 per 1 000 on estimated population of 80 000. I wish also to call attention to the fact that of these deaths 6 are from Scarlet Fever. This is the same number of deaths as for the year 1913.

However you will notice in the report of the Fumigator that during 1914 we have had 297 cases of Scarlet Fever reported.

The Scarlet Fever condition in the last six months has presented many difficult problems and has been a condition very difficult to handle.

Many of the cases are so mild that the child does not complain to the parents of being sick and others who do complain to the parents have not seemed to require the services of a physicain and consequently they have run at large and become a menace to others.

It seems now that there is reason to believe that the spread of the disease is under control.

I wish here also to call attention to the fact that we are greatly indebted to the Superintendent of the Peoria City Schools the principals of the Schools and the faithful teachers for their close watch on the pupils and their constant cooperation with the department in our efforts to quarantine all cases, and I wish to say that their efforts have been fruitful and have been of great aid in controlling the spread of the disease.

You will notice in the report of City Physician, the immense amount of work he has done, and he has done it well. He has been a most faithful worker also, in advice and assistance in the regular department work.

I wish also to call attention to the statistical table he has presented showing the economy of administration at the hospital in the feeding of the patients and the workers in the institution.

The report of the City Bacteriologist and Chemist, in combination with that of Dairy and Food Inspectors, will show you to some extent what has been done, especially in examination and inspection of the milk supply and the reports will show a wonderful improvement in our milk supply.

We expect to work along the same lines, and continue to improve those who are not as yet up to the standard. The dairymen have responded to the directions of the dairy inspectors with very few exceptions and others with but slight delay.

The report of the Tuberculosis Nurse surely shows the value of her wonderful work, but only tells a part of the story. Her efforts have certainly accomplished great results both for the immediate good of the unfortunates themselves and for prevention of this disease.

I wish to take the opportunity here to thank all those having a part in the work of this department and to say that each and every one has worked in perfect harmony, and each one has been earnest in his or her work.

Most respectfully submitted,

EDWARD HASSON,
Health Commissioner.

REPORT OF BACTERIOLOGIST AND CHEMIST

Peoria, Ill., January 1, 1915.

Edward Hasson, M.D.
Commissioner of Health,
Peoria, Ill.

Dear Doctor:—

I herewith present report upon work done in the Peoria City Laboratory during the year of 1914.

Examination of Diptheria Cultures Made.

Positive	75
Negative	150
Total	225

Widal Test for Typhoid	38
Positive	2
Negative	36
Sputum Examination for Tuberculosis	200
Positive	80
Negative	120
Examination of Pus	80
Positive	30
Negative	50
Urinalysis	12
Examination for Scarlet Fever	280
Positive	100
Negative	180

Examinations of Milk.

Breast milk	20
Samples of milk brought in by individuals	100
Samples brought in by Inspector	557
Total	677

Number below standard and warned of condition	30
Arrests	2
Convictions	2
Plate cultures for milk	400
Ice and water analysis	20

The demand for pure milk produced under Sanitary conditions is increasing very rapidly. In order to produce clean, pure milk it is necessary to have clean cows, clean sanitary stalls, clean hands and clean utensils. A dirty milker is one of the chief sources of the contamination of milk. Many milkers get into the filthy habit of moistening their hands with milk before beginning the milking process; this should not be tolerated by any farmer as the milk washes dirt from the milker's hands and from the cow's teets into the milk, contaminating the milk with millions of bacteria that otherwise would not gain entrance into the milk.

Milk is probably the best single media known for the multiplication of bactera It contains the food of the organisms in the form best available for use of the bacteria, that is in solution. Both disease and harmless organisms multiply and develop very rapidly in this media. One can't but note a marked improvement in our milk supply; in fact so great has been the change in the last few months that it amounts to well nigh a revolution of the sanitary condition. The filth is passing away and fewer complaints are heard; the future surely indicates a splendid milk supply for the City.

Up to this time the efforts of the Health Department have been put forth in a somewhat general manner, adopting ourselves to the charges necessarily made by the milk ordinance, general and special investigators, cooperating with the milkmen so far as possible, in aiding them to comply with the law.

To eliminate he watering of milk, the City Council has allowed the purchase of a Dipping Refractometer and with this instrument one can detect any amount of added water in a sample of milk from 5 to 50%.

At a recent meeting of the Health Committee and representatives dairymen and milk dealers, the Government Standard of butter fat was agreed upon. This raises the present standard from 3.0% to 3.2% for butter fat. 8.5% solids, not fat, and 11.75% of total solids.

In the near future, I trust there will be a system of reporting and publishing, for the benefit of both the milk dealers and the public, a simple, concise compilation of the condition of our daily milk supply.

Respectfully submitted,

ROBERT C. BRADLEY, M. D.,
City Bacteriologist.

REPORT OF CITY PHYSICIAN

Peoria Ill. January 1, 1915.

Dr. Edward Hasson
Commissioner of Health
Peoria Ill.

Dear Doctor:—

I have the honor to submit to you my annual report as City Physician from January 1 1914 to December 31 1914.

Admitted to the Isolation Hospital during the year 115 patients to-wit:

Small Pox	18
Scarlet Fever	60
Diptheria	33
Measles	3
Erysipelas	1
Total	115

Inspections and investigations of cases of a suspicious nature 31.

Police Department.

The following is the summary of the emergency work done to the summons of the Police Department. Surgical cases 146. Non-surgical cases 120. Total 266 to-wit:

Surgical Cases.

Injuries to hand	20
Injuries to ear	6
Injuries to head	40
Injuries to face	20
Injuries to eyes	11
Injuries to skull	4
Sprained wrist	1
Sprained ankle	5
Fractured nose	4
Fractured forearm	5
Fractured hip	1

Gunshot wounds	8
Miscellaneous	21
Total	146

Non-Surgical Cases.

Medical	30
Hysteria	12
Dementia	7
Delirium Tremans	15
Carbolic acid poisoning	2
Bichloride poisoning	1
Alcholism	40
Ulcer of leg	3
Heat prostration	10
Total	120

Have also taken care of an employe in the Public Department at the Proctor Hospital and of the number of Firemen at the request of the Chief of the Fire Department.

Attached hereto you will please find a table of the monthly and annual cost per meal at the Isolation Hospital drawn up at your request.

Thanking you dear Doctor for the many courtesies you have shown me during the past year I am

Respectfully yours

S. HORWITZ
City Physician.

Monthly and Annual Table of Average Cost of Meals for the Isolation Hospital

Days	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	
1	1	5	7	4	3	3	1	0	3	8	9	8	
2	2	5	8	4	3	3	1	0	3	8	9	6	
3	5	3	8	1	3	3	1	0	3	8	9	8	
4	5	2	8	2	3	2	0	0	3	5	7	8	
5	5	2	10	2	3	2	0	0	3	4	7	12	
6	3	3	10	2	3	3	0	2	4	4	7	12	
7	3	7	11	2	3	3	0	2	4	4	7	12	
8	3	7	11	2	3	3	0	2	5	7	7	12	
9	4	5	11	1	3	3	0	2	5	8	7	12	
10	4	5	11	1	4	3	0	2	5	8	8	12	
11	4	5		1	4	3	4	2	5	9	9	8	
12	4	5	11	1	4	2	4	2	5	10	9	8	
13	4	5	10	1	4	2	4	2	6	11	8	8	
14	4	4	10	1	4	2	4	3	6	11	9		
15	4	4	10	1	4	2	4	7	6	11	9	9	
16	5	4	7	1	4	1	4	7	6	11	9	9	
17	5	4	7	1	3	1	4	7	6	11	10	11	
18	5	3	7	0	3	1	0	7	6	11	9	9	
19	4	5	7	0	3	1	0	7	5	12	8	9	
20	4	2	8	1	3	1	0	6	5	10	8	9	
21	4	2	5	1	4	0	0	6	6	10	7	10	
22	4	2	5	3	3	0	0	6	6	10	8	10	
23	3	2	5	3	3	0	0	4	6	10	8	10	
24	3	2	6	3	3	9	0	4	4	10	9	15	
25	3	2	6	3	3	1	0	4	7	10	9	14	
26	3	2	3	4	3	1	0	4	9	10	9	14	
27	3	3	3	4	3	1	0	2	9	11	9	14	
28	3	7	3	3	3	1	0	2	9	8	9	14	
29	3		3	3	2	1	0	3	9	9	9	14	
30	3		4	3	2	1	0	3	8	9	9	14	
31	2		4		2		0	3		9		13	
Total Number Patients per month	119	101	228	59	98	51	31	100	167	277	251	1816	
Total Number Regular help per month	155	140	155	150	155	150	155	155	150	155	150	155	1825
Total Number Regular help per month	155	140	155	150	155	150	155	155	150	155	150	155	1825
Total Number Extra help per month	16	16	19	17	24	26	20	16	23	19	23	26	245
Total per month	290	257	402	226	277	227	206	271	340	451	424	515	3886
Total Number of meals per month	870	771	1206	678	831	681	618	813	1020	1353	1272	1545	11658
Food Supply per month	$159.53	$166.55	$144.84	$192.11	$157.39	$270.76	$274.84	$274.84	$105.64	$184.06	$139.16	$200.54	$1,995.33
Average cost per meal	18.03	21.06	12	28.03	18.09	39.07	19.02	19.02	10.03	13.06	11.07	12.09	17
Total Number Patients per month	119	101	228	59	98	51	31	100	167	277	251	334	1816

REPORT OF REGISTRAR OF VITAL STATISTICS

Peoria Ill. January 15 1915.

Dr. Edward Hasson
Commissioner of Health
Peoria Ill.

Dear Doctor:—

I herewith respectfully submit my report as Registrar of Vital Statistics for the year 1914.

Total number of deaths occuring within the City of Peoria	973
Males	542
Females	431
Number of colored	37
Estimated population	80 000
Annual death rate per 1 000	12
Number of deaths reported by the suburbs and non-residents	246
Brought in for burial	87
Total Males	215
Total females	118
Total number of burial permits issued	1 391

Number of Deaths Per Month.

January	88
February	79
March	110
April	102
May	74
June	81
July	75
August	63
September	74
October	63
November	86
December	78

Deaths By Ages.

Under 3 months	88
3 months to 6 months	28
6 months to 1 year	22
1 year to 2 years	23
2 years to 9 years	37
10 years to 19 years	41
20 years to 39 years	163
40 years to 59 years	227
60 years to 79 years	265
80 years to 99 years	77
111 years and 117 years	2
Total	973

Number of Burials in Different Cemeteries.

Springdale	606
St. Mary's	160
St. Joseph	83
Lutheran	85
County Poor Farm	46
Others	40
Shipped	371

Causes of Deaths.

	Total	Male	Female	Non-Residents Suburbs and Brought in
Typhoid fever	7	3	4	4
Scarlet fever	6	3	3	1
Whooping cough	7	5	2	..
Diphtheria	6	4	2	1
Influenza	4	2	2	..
Dysentery	3	2	1	3
Erysipelas	3	2	1	1
Septicaemia	10	7	3	2
Tenanus	3	3	..	..
Tuberculosis of lungs	70	47	23	37
Tuberculosis meningitis	3	2	1	..
Abdominal tuberculosis	5	3	2	..
Syphilis	7	5	2	..
Cancer	36	13	23	15
Acute articular rheumatism	2	2	..	..

Diabetes	7	3	4	10
Exophthalmic goitre	1	..	1	..
Addison's disease	1	..	1	..
Anaemia chlorosis	4	2	2	4
Toxaemia	5	3	2	3
Alcoholism	19	16	3	3
Morphinism	1	..	1	..
Diseases of the Nervous System.				
Abscess of brain	2	1	1	..
Meningitis simple	9	5	4	4
Meningitis epidemic	2	2	..	..
Locomotor ataxia	5	3	2	2
Diseases of spinal cord	2	1	1	..
Apoplexy	34	16	18	18
Paralysis	10	4	6	11
Convulsions of infants	2	..	2	1
Other diseases of nervous system	4	1	3	7
Diseases of Circulatory System.				
Pericarditis	2	1	1	3
Organic diseases of heart	94	54	40	32
Angina pectoris	5	3	2	4
Arterio sclerosis	23	15	8	13
Embolism and Thrombosis	6	3	3	6
Diseases of Respiratory System.				
Disease of larynx	2	1	1	1
Chronic bronchitis	7	4	3	2
Broncho pneumonia	24	9	15	8
Pneumonia	96	53	43	24
Pleurisy	3	2	1	3
Pulmonary congestion	24	12	12	..
Asthma	2	..	2	1
Diseases of Digestive System.				
Diseases of pharynx	2	1	1	1
Ulcer of stomach	5	1	4	1
Other diseases of stomach	8	4	4	7
Cholera Infantum (under 2 years)	32	16	16	11
Diarrhoea and enteritis (2 years and over)	4	2	2	4
Appendicitis	13	3	10	4
Hernia; intestinal obstruction	13	4	9	2
Other diseases of intestines	7	4	3	1

Cirrhosis of liver	14	9	5	5
Simple peritonitis	6	1	5	..
Non-Venereal Diseases of Genito-urinary System.				
Acute nephritis	10	7	3	..
Brights' disease	64	41	23	31
Other non-venereal diseases	5	3	2	1
The Puerperal State.				
Accidents of pregnancy	2	..	2	..
Puerperal septicaemia	5	..	5	1
Puerperal convulsions	2	..	2	..
Diseases of Skin.				
Gangrene	4	3	1	1
Early Infancy.				
Congenital malformations	6	3	3	..
Premature birth (not still birth)	33	15	18	3
Injuries at birth	17	14	3	..
Insufficient nourishment	13	9	4	1
Old Age.				
Senility	54	18	36	6
Accident —50.				
Heat stroke	1	1	..	2
Burns	4	1	3	1
Drowning	11	9	2	3
Railroad	14	14	..	6
Street car	2	2	..	..
Automobile	6	5	1	2
Fall	6	3	3	1
Others	6	4	2	6
Suicide—27.				
Gun shot	11	10	1	1
Hanging	3	2	1	3
Poison	9	6	3	1
Drowning	2	2	..	..
Others	2	2	..	2
Homicide—9.				
Gun shot	6	3	3	1
Stabbing	3	3		

Yours truly, E. RICHARDSON
Registrar of Vital Statistics.

REPORT OF FUMIGATOR

Peoria Ill. January 1, 1915.

Dr. Edward Hasson
Health Commissioner
Peoria Ill.

Dear Doctor:—

I herewith submit my annual report as Fumigator for the year ending December 31 1914.

Small Pox.

Months	Cases	Rooms Fumigated
January	10	53
February	1	5
March	8	49
April	1	4
May	4	5
June	0	0
July	1	6
August	1	3
September	0	0
October	0	0
November	0	0
December	0	0
Total	26	125

Typhoid Fever.

Months	Cases	Rooms Fumigated
January	1	..
February	0	..
March	2	10
April	0	..
May	1	2
June	2	10
July	..	..

August	2	2
September	..	..
October	..	..
November	2	..
December	1	..
Total	11	24

Measles.

Months	Cases	Rooms Fumigated
January	0	..
February	..	..
March	..	..
April	..	..
May	..	..
June	..	..
July	4	..
August	..	..
September	..	..
October	..	..
November	..	..
December	..	..
Total	4	..

Diphtheria.

Months	Cases	Rooms Fumigated
January	9	40
February	11	67
March	12	70
April	4	30
May	6	38
June	5	28
July	5	32
August	4	22
September	1	5
October	9	48
November	12	65
December	15	72
Total	91	466

Scarlet Fever.

Months	Cases	Rooms Fumigated
January	10	52
February	10	58
March	8	36
April	7	28
May	10	40
June	2	10
July	3	12
August	14	60
September	43	180
October	69	250
November	78	370
December	43	178
Total	297	1274

Infantile Paralysis.

Months	Cases	Rooms Fumigated
January	..	..
February	..	..
March	1	..
April	..	..
May	..	..
June	..	..
July	..	..
August	..	..
September	..	..
October	..	
November	..	..
December	1	..
Total	2	..

Spinal Meningitis.

January	..	..
February	..	..
March	1	
April	..	..
May	..	..
June	1	..

Months	Cases	Rooms Fumigated
July	..	..
August	..	..
August	..	..
September	..	..
October	..	..
November	1	..
December	1	6
Total	4	6

Tuberculosis.

January	..	..
February	2	10
March	..	..
April	..	..
May	..	..
June	2	12
July	2	10
August	3	14
September	..	..
October	6	32
November	2	7
December	2	6
Total	19	90

Making a total of 1996 rooms fumigated for contagious diseases. I also made eleven inspections for typhoid fever.

Respectfully submitted,

F. BINDER,
Fumigator.

REPORT OF FOOD INSPECTOR

Peoria, Illinois, January 30, 1915.

Dr. Edward Hasson,
Comissioner of Health,
City of Peoria:

Dear Doctor:

I herewith respectfully submit my report as Food Inspector for the year ending December 31 1914. I have carefully kept under observation all the slaughter houses stalls and shops where meats game, fish, oysters, turkeys chickens milk vegetables etc. and all manner of food stuffs have been sold. I have most carefully covered this ground in as efficient and thorough a manner as possible. I have not only maintained a high standard of purity relative to the character of the food supply but have been most energetic in enforcing all the sanitary requirements appertaining to the department and I also have kept all packing house drivers so that they have nice clean white frocks on in which they deliver the meat around in the city to the meat markets

Whenever I have found any material such as meats turkeys. chickens fish vegetables or other substances used for food to be in a tainted, unwholesome or adulterated condition, the same was promptly condemned, seized and destroyed with kerosene.

Thus, during the year passed, I have condemned the following:

6,800 pounds of beef.
1,470 pounds of pork.
210 pounds of mutton.
160 pounds of veal.
320 pounds of corn beef.
115 pounds of fish.
16½ gallons of oysters.
5 dressed turkeys.
27 dressed chickens.
7 dressed geese.
13 packages of macronies and a variety of different fruit. I have settled different difficulties among the people and business people on diffe-ent occasions, where the people have bought things which were not what they ought to have been.

I have collected 547 milk samples to be analyzed by Dr. Bradley, also collected $125 for milk licenses, which I turned over to Ben Onken the City Treasurer.

Respectfully submitted
JOS. F. PEFLACKS
Food Inspector.

REPORT OF MATRON OF THE ISOLATION HOSPITAL

Peoria Illinois January 1 1915.

Dr. Edward Hasson
Commissioner of Health

Dear Doctor:—

I herewith submit my report as Matron of the Isolation Hospital for the year 1914. Following is the list of contagious diseases that were admitted to the hospital from January 1 to December 31 arranged by months all of whom recovered excepting two who died of diptheria soon after admission to the hospital:

	Small-Pox	Scarlet Fever	Diptheria	Measles
January	..	4	2	..
February	1	5	5	..
March	9	1	2	..
April	1	3	1	..
May	4	1	2	..
June	1	..	2	..
July	..	..	..	4
August	..	4	6	..
September	3	6	1	..
October	..	16	..	..
November	..	8	1	....
December	1	12	9	..
Total	20	60	31	4

Yours truly

ISABEL P. VORIS,
Matron Isolation Hospital.

REPORT OF TUBERCULOSIS NURSE

Peoria Ill. January 15 1915.

Dr. Edward Hasson:—
Commissioner of Health of the City of Peoria.

Dear Doctor:—

I herewith submit my annual report as Municipal Tuberculosis Nurse for the year ending December 1914.

Total number of visits made 2097; 1 344 of these were to patients and 743 to charitable organizations, physicians and others on behalf of patients.

One hundred and fifty cases were under supervision; 106 of whom came to free dispensary at Bacon Mission for diagnosis and treatment.

Ninety one new cases were reported. One hundred and twenty-two cases were discharged as follows:

21 were not tubercular; 28 were improved; 19 left the city; 29 moved away and left no address; 7 were sent to the County Hospital; 28 died.

After a death the rest of the family were watched for a period of time. In December there were ten families under observation for this reason.

Through the Visiting Nurse Hospital Fund we were able to place 4 patients in the hospital; 3 had tonsils and adenoids removed and one patient was operated on for a tubercular hip.

Seventy six prescriptions were filled by the Anti Tuberculosis Association for patients who could not pay for their own medicine.

Over one thousand quarts of milk were given away; some of it from the Visiting Nurse Milk Fund and some from the Tuberculosis Relief Fund.

The services performed for the various cases visited varied. In some cases bed side care was needed for months while in others only an occasional friendly visit was needed.

Simple nursing methods and the preparation of suitable foods were taught to some member of the consumptive's family as the demands of

other cases made it necessary for them to take most of the care of the patient.

Each case was instructed to burn all sputum. Paper napkins and sanitary sputum cups were supplied. Each patient was instructed to sleep alone and their dishes kept separate.

One tent three window tents bed linen, garments and other sick room appliances were loaned. This last service was made possible through the generous contributions of several organizations and church societies to a supply closet.

Material relief such as food ,clothing and fuel was furnished by different charitable organizations of the city and different churches societies have helped in various ways. This year the demand has been large for relief.

Respectfully submitted,

MYRTLE E. HURLEY,
Tuberculosis Nurse.

REPORT OF DAIRY INSPECTOR

Peoria, Ill., January 1, 1915.

Dr. Edward Hasson,
Health Commissioner,
Peoria, Illinois.

Dear Doctor:—

I herewith respectfully submit my Report as Dairy Inspector for the year ending December 31, 1914.

I visited 517 dairies, on first, second and third inspection in Peoria, Tazewell and Woodford Counties. I found many improvements made, that was suggested by me ,and next year, there are many dairy farmers who will build new barns, and improve otherwise.

The scores of different dairies, which supply Peoria with milk and cream are as follows:

4 dairies from 90 to 96.
5 dairies from 80 to 90.
35 dairies from 70 to 80.
144 dairies from 60 to 70.
46 dairies from 55 to 60.

I also made inspection of 155 Milk Depots, and gave instructions in the proper care, and handling of milk, also looked after sanitary transportation of milk from the different dairies to town.

Respectfully submitted,

WILLIAM HEINTZ,
Dairy Inspector.

REPORT OF COMMISSIONER OF BUILDINGS

Peoria, Illinois, January 16, 1915.

To the Honorable Mayor and City Council, of the City of Peoria, Illinois.
Gentlemen:—

I herewith submit my annual report for 1914, as follows:

	No.	Fees Paid Treasurer	Cost
Total number frame structures erected	446	$ 1,588.00	$1,095,716.00
Number of brick veneer structures erected	31	236.50	210,900.00
Total number brick structures erected	59	505.50	464,860.00
Tota number concrete block structures erected	21	85.00	65,900.00
Total number fire-proof structures erected	4	460.50	778,000.00
Total number repaired structures	241	589:50	261,870.00
Tota amount under free permit	.....	.....	928,763.00
Add for under valuation, 25%	.....	.....	951,502.00
Grand total of valuation			$4,757,511.00
Total electric permits	873	466.50	.....
Total electric inspections	1,896	3,375.05	.....
Total house movers permits	46	81.00	.....
Total elevator inspections	412	1,029.50	.....
Total Contractors licenses	77	1,155.00	.....
Total amount plumber fees and licenses		2,503.00	.....
Total		$11,075.05	
Less amount paid elevator inspector		824.00	
Grand total paid treasurer		$10,251.05	

Number of plans inspected	652	.....	.....
Number of plans approved	561	.....	.....
Number of structures inspected and re-inspected	1,397	.....	.....
Number of basements inspected	1,100	.....	.....
Number of buildings condemned	44	.....	.....
Number of buildings wrecked by order	42	.....	.....
Number of buildings reconstructed by order	105	.....	.....
Number of building fire escapes	13	.....	.....
Number of building delinquents brought in	96	.....	.....

Respectfully submitted,

J. A. SCHNEIDER,

Commissioner of Building.

REPORT OF PLUMBING INSPECTOR

Peoria, Illinois January 1 1915.

To the Honorable Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:—

The undersigned Plumbing Inspector hereby submits his yearly report from January 1, 1914 to December 31, 1914, as follows:

Water tests	674	.....
Miscellaneous inspections	1,274	.....
Gasoline inspections	2	$ 5.00
Gas inspections	12	.....
Master Plumbers examined	2	100.00
Journeymen plumbers examined	13	13.00
Master plumbers' certificates renewed	37	370.00
Journeymen plumbers' certificates renewed	66	66.00
Fees collected for permits issued		1,731.50
Fees collected by Commissioner of Building for installation of plumbing		217.50
Total		$2,503.00

I desire to return thanks to his Honor the Mayor, Members of the City Council, Departments of Building and Health and all other Departments that have helped me in the performance of the duties of this office, for their courteous treatment.

Respectfully submitted,

E. H. DONAHUE,
Plumbing Inspector.

REPORT OF COMMISSIONER OF PUBLIC WORKS

Peoria Illinois, January 1, 1915.

To the Honorable Mayor and Alderman of the City of Peoria, Illinois, in Council Assembled.

Gentlemen:—

Once more I am reminded that the pendulum of time has swung, and another year has been tolled off and gone into the past, and become history, and another year ushered into existence; and I am facing the great question, "Watchman, what of the night."

It is my purpose in preparing this report, to confine myself without exaggeration and to present facts in a clear and concise form as to what has been accomplished in the City of Peoria, during the past year, realizing that in preparing a report of this nature it is difficult to present, from year to year, facts of a similar nature, without indulging in a sameness of language, and in spite of one's self many similar expressions are used as each annual report is made.

To begin, greater Peoria has over 100 miles of paved streets and alleys, and 90 miles of sewers, which with the new North End Sewer now under construction, and the new South End Sewer now fully planned, will make over 110 miles in our Sewer system. Besides this Peoria has 85 miles of unpaved streets and 60 miles of unpaved alleys. It also has over 300 miles of cement sidewalk based on a width of 6 feet, 12 miles of which has been laid the past year, and these with the various bridges, City squares and boulevards are under the direct care of this department.

Again I give to the citizens a copy of the law creating this department.

Department Created.—There is hereby established an executive department of the municipal government of the City of Peoria, which shall be known as the Department of Public Works, and shall embrace the Commissioner of Public Works, City Engineer, Superintendent of Special Assessments, Superintendent of Streets, Superintendent of Sewers, a First Assistant Engineer, a Second Assistant Engineer, a leveller, two rodmen, engineer's stenographer and stenographer for the Superintendent of Special Assessments, and a chief clerk to the Commissioner of Public Works.

Section 1571 reads:

Board of Local Improvements.—The Commissioner of Public Works, the City Engineer, the Superintendent of Special Assessments, the Superintendent of Streets and the Superintendent of Sewers shall be ex-officio members of and compose the Board of Local Improvements of the City of Peoria. Such board shall have the power to originate schemes for any local improvement, and no ordinance for any local improvement to be paid wholly or in part by special assessment or special taxation shall be considered or passed by the City Council unless the same shall have originated with said Board of Local Improvements. The Superintendent of Special Assessments shall be secretary of said board, and shall as such secretary record in books to be kept for that purpose, a report of all the proceedings of said board, and also a true and correct copy of all assessment rolls prepared by him, which books shall be open to the inspection of the public at all reasonable times. He shall prepare all resolutions ordered by said board in the exercise of its duties, and shall prepare and mail or post all notices that shall be required by law on the part of said board to be prepared and mailed or posted. He shall do and perform all such other duties as may be required by law and the ordinances of the City of Peoria.

Section 1575 reads:

Office of Commissioner Created.—There is hereby created the office of Commissioner of Public Works, and the person appointed to such office shall be known and designated as the "Commissioner of Public Works," who shall be the head of said Department of Public Works, and shall hold his office until the appointment and qualification of his successor."

The report consists of a statement of the receipts of my office, the Engineer's Department, the Street Department the Sewer Department, and sidewalk report.

Permits.

Before the issuance of any permit to open any paved street alley or highway, the application must be made to the City Council, and if granted, the applicant for such permit is required to deposit a sum determined by the board as sufficient to pay for repairing the same under this provision. Permits were issued as shown by the schedule below, amounting to $3 616.90.

The following is a schedule showing the amount and source of receipts of this office:

SCHEDULE SHOWING NUMBER OF PERMITS ISSUED, ALSO AMOUNT AND FOR WHAT PURPOSE

Month	No. of Permit	Amount	Purpose	No. of Permit	Amount	Purpose	No. of Permit	Amount	Purpose	No. of Permit	Amount	Purpose	Old Brick	Repairs over Permits	Total
January	30	$ 50.00	Water	14	$ 60.45	Gas, Stm., Elec.	23	$ 97.35	Sewer	1	$ 10.00	Telephone	$	$	$ 217.80
February	11	41.75	Water	16	41.50	Gas, Stm., Elec.	5	33.65	Sewer	1	5.00	Coal Vault		454.46	576.36
March	39	89.50	Water	24	74.25	Gas, Stm., Elec.	33	114.75	Sewer	1	5.00	Coal Vault	24.00	13.00	320.50
April	60	133.70	Water	57	87.35	Gas, Stm., Elec.	81	236.50	Sewer					2.40	459.95
May	80	161.50	Water	48	70.50	Gas, Stm., Elec.	58	253.30	Sewer					.55	485.85
June	87	279.75	Water	54	119.25	Gas, Stm., Elec.	33	76.95	Sewer					31.71	507.66
July	59	154.35	Water	51	57.35	Gas, Stm., Elec.	38	151.65	Sewer	3	6.10	Telephone		6.65	376.10
August	71	181.78	Water	43	209.30	Gas, Stm., Elec.	27	149.60	Sewer	1	6.00	Telephone		88.20	634.88
September	57	235.90	Water	60	370.60	Gas, Stm., Elec.	26	203.45	Sewer	2	10.00	Coal Vaults		46.52	866.47
October	53	257.15	Water	72	283.65	Gas, Stm., Elec.	38	299.95	Sewer	1	4.45	Gas Tank		4.50	849.70
November	40	152.55	Water	46	24.75	Gas, Stm., Elec.	39	225.50	Sewer	1	5.00	Gas Tank		155.90	563.70
December	10	47.20	Water	26	14.85	Gas, Stm., Elec.	15	77.05	Sewer	1	4.45	Gas Tank		76.00	219.55
TOTAL		$1,785.13			$1,413.80			$1,919.70			$ 56.00		$ 24.00	$ 879.89	$6,078.52

RECAPITULATION.

Received from all sources	$6,078.52
Deposited with B. H. Onken, Treasurer	6,078.52

Receipts for which are held by this office.

General Condition.

Peoria is fast budding into a modern city and the condition of her streets, alleys and public squares will compare favorably with any city of its size in the United States.

A great deal of attention has been given to our unpaved streets and they are nearly all in splendid shape. Most of them have been (and had the season permitted, all would have been) graded crowned and rolled, so that very little mud is found after a rainy day.

Most of them have been oiled and these are entirely free from mud or dust.

Special attention has been given to Western Avenue which is to be one of the principal thoroughfares of the City. When the telephone company were laying conduits on Main Street a great quantity of concrete and gravel was taken up, and this was taken to Western Avenue for a fill and after a hundred loads or more had been placed the township commissioner joined with us (as one half of this road belongs to the township) and put on a gravel top. Two catch basins have been installed at Western and Seventh, which will save the City quite a sum of money.

This thoroughfare has been a constant source of expense to the City, and the improvement has cost but very little and will save further expense.

University Street Dump.

This fill has been made 1,500 feet long, 30 feet wide and from 6 to 8 feet high, mostly from ashes and rubbish from the bluff, besides a great deal of earth from various excavations and in the near future this street will also be a thoroughfare.

Newly Paved Streets.

We have this year added to our paved streets 4 49-100 miles as follows:

Bradley, 2221 feet; Bigelow, 2590 feet; Frink, 1975 feet; Glendale, 3813 feet; Glen Oak, 1605 feet; Loucks Avenue, 3329 feet; Monson, 3178 feet; Russell, 2693 feet; Union, 211 feet; besides 7 alleys, 2096 feet. Details of above may be seen in Engineer's report in this volume.

Cleaning Streets.

In this department are employed about 250 to 300 men. Three street washing machines, six 2-horse brooms, 25 to 30 teams, 2 drags, 13 carts, four pick-up wagons under the supervision of the Superintendent of Streets, with five foremen.

Three washing machines work at night and these together with 4 two-horse brooms and sprinkler do the actual cleaning. There are

about twelve miles of this work that is done at night, because it has been found by this administration that the efficiency of the force at night is 50 per cent. greater that if it was done in the day time, owing to the crowed condition of the streets during the day, as it is impossible to sweep and wash to curb line on account of automobiles, wagons, carriages and buggies lining the curb. Details of street cleaning may be found in Superintendent of Streets report.

In this connection I will say that very little, if any rubbish has been left by contractors for the City to haul away, proving that the system of deposits is doing all we expected.

Raising Sinks.

During the past year two crews have been busy on street repairing, one of which, devotes its entire time to raising sinks, and I hope 'ere long to have our streets pretty free from these unsightly spots.

On this point I would urge contractors to live up a little closer to their agreement with the City, when opening streets for water, gas or sewers, to more thoroughly tamp and flush when refilling, to avoid sinking in the future.

Waste Paper Cans.

We now have 50 receptacles for paper in our business district and we find it has been the means of keeping much waste paper off our streets. I will ask the Council for more of these cans the coming year, and hope by this means to make quite a change on our streets. It is a matter of education. In other cities where they have been used for a long time citizens will cross the street to dispose of waste paper. Our merchants could give us much help in this matter if they would, by having their porters gather up the sweepings and put them in the boxes, and by calling the attention of anyone seen throwing paper in the streets to put it in the boxes. Some ignorant, malicious persons have again been putting dead cats and dead rats in some of these cans, and if such are caught they will be summarily dealt with.

Drinking Fountains and Horse Troughs.

This department has given considerable attention to fountains and troughs, and it has been our purpose to keep them in good working order, which requires constant cleaning and repairs. There are 36 horse troughs and 18 drinking fountains in the city.

Lower Free Bridge Viaduct.

This viaduct has been in use now for a little over a year and has proved a boon to the people who have to go to and fro over it, as they

can now cross over the river care free of danger, and it has proved a life saver.

Schedule Showing Travel Over the Lower Free Bridge During 1914.

Wagons	218,995	
Buggies	74,344	
Automobiles	108,578	
Carriages	8,325	
Sundries, (including wheat)	38,431	Loads
Garbage	57,854	"
Coal	23,815	"
Wood	4,456	"
Brick	17,318	"
Sand and Gravel	24,803	"
Hay and Straw	2,356	"
Vegetables	12,733	"
Hogs	9,082	Head
Cattle	4,108	"
Corn	1,467	Loads
Oats	2,186	"
Dirt	43,075	"
Total	651,925	Increase, 135,567

Lifts, 465.

East Approach Upper Free Bridge.

Last year improvements were made on the east approach to the Upper Free Bridge, which proved of great value to the roadway, although some of it did wash away. The past year this improvement has been pushed still further, and a breakwater of piling and rock placed at the lower side. This breakwater will prevent the washing of waves from the south, and we will now have a permanent roadway. During the past year new stringers have been put in this bridge, which makes it in good order. We know that this will be appreciated by all who use this road.

Schedule Showing Travel Over the Upper Free Bridge During 1914.

Wagons	19,524	
Buggies	14,175	
Horses	1,010	
Automobiles	403	
Cows	716	Head
Hogs	1,504	"
Sheep	51	"

Hay	662	Loads
Straw	419	"
Corn	1,640	"
Oats	1,092	"
Wheat	475	"
Potatoes	731	"
Apples	529	"
Cabbage	723	"
Melons	1,879	"
Vegetables	3,378	"
Merchandise	8,275	"
Sundries	4,570	"
Poultry	2,880	"
Wood	954	"
Lumber	511	"
Coal	781	"
Brick	462	"
Sand	10	"
Total	67,354	

Swings, 1693.

Decrease 28,898 owing to bridge being out of use for quite a period of time the last year.

Who can estimate what the above means to Peoria's trade?

Adams Street Viaduct.

This has now become an assured improvement, and one that is sorely needed.

It is to be built by the Railway Companies, and will not be a burden laid on the tax payers. It will be on South Adams Street at Oregon, and will be about 1400 feet long, covering all the tracks crossing that street.

The traffic at this point is exceedingly heavy based on records kept for one week.

The number of teams crossing these tracks is from 15 to 20 thousand a year, and foot passengers over 150,000.

There are from 18 to 20 thousand trains cross here every year.

Hamilton Boulevard and Public Squares.

We have covered these public grounds with hundreds of loads of rich fertilizer and seeded the greatest part, which will secure fine grass this coming year.

The Proctor Recreation Center.

We have given considerable attention to the streets leading to this place, which is more commonly known as the Proctor Play Ground, and no better idea can be formed as to its importance than to quote from A. H. Hiatt, Superintendent:

"America's highest authority on recreation centers says there is no other center in our country comparable to that of Peoria in plan of arrangement, beauty of design and finish, and in scope of activities. With such a testimonial from one so well qualified to judge, Peorians may hereafter feel justified in using almost any "superlatives" at their command in describing the John C. Proctor Recreation Center.

The attendance for ten months has been over three hundred thousand. It was made up of people who came to bathe, bowl, dance, drill, dine, swim, sing, sew, study, read, rehearse, rest and withal to Re-Create. Ever a happy folk, destined to stay young as long as they keep coming to this center where people play and don't grow old! Sixteen thousand have used the hall and club rooms for parties, plays, dances, recitals rehearsals, banquets and other functions. Seventy-two thousand have enjoyed the apparatus and games of the gymnasiums and playground. Seventy thousand have "taken to the water" in the shower rooms and the swimming pool. Thirty-five thousand have played ten pins and billiards. Thirty-three thousand have read papers and books in the library, while fifty-six thousand have just "dropped in" as visitors.

The Center serves without distinction every race, color, creed and class of our City. Good conduct is the only condition imposed upon the patrons of the place. That people are not hampered by such a requirement is evidenced by the numerous reservations of certain of our activities which run continuously a month in advance and occasionally far in o next year.

Every citizen should familiarize himself with this most interesting institution created for the betterment of our people.

A surprise awaits the Peorian who visits the "Center" for the first time, and a satisfaction as well, since what he sees will certainly give him *another good reason for being thankful he lives in Peoria*!"

Garbage Department.

This department has been put under the supervision of the Health Department, who will give their report of same.

Cleaning and Repairing Sewers.

This department is under the careful management of a very efficient Superintendent, Mr. W. P. Conrad, whose report of his work as

well as of the new North End and South End Sewers may be found in this volume.

Contemplated Improvements.

It is our intention this coming year, if arrangements can be made by appropriation, to build new culverts at McClure Avenue, also Nebraska Avenue, and then plan for a boulevard driveway from Glen Oak Park to Bradley Park. We know that this improvement will be appreciated by all.

The New Levee Park.

This Park is now completed for one block, and is one of the finest improvements that have been made. It is the intention to extend this park another block in the near future, in which will be installed drinking fountains and Public comforts.

We now have 57 trees in the park, all living and doing well.

Ninety-five years ago when Josiah Fulton landed on this spot there was an Indian Village, and the Indians tethered their ponies up on what they called the Prairie, where our Court House now stands.

Fifty years ago this Levee was a net work of Springs, where the old fashioned two tailed drays with their loads of freight from the steamboats were stalled in the mud every day. Next came the old flagstone levee, which, as everyone who remembers it knows, was a horse killer; and now under the guiding hand of Mayor Woodruff, we have this magnificient little park, which is to be one of the beauty spots of Peoria, which I feel and know, is and will be appreciated by all both old and young, where not only the rich, but the poorest may come with their little ones and enjoy the cool breezes from the lake on hot summer afternoons.

The ladies of the Wilson Circle have raised a magnificient flag pole, and up at the top of which under the blue of the heavens floats "Old Glory" in honor of its brave defenders who have passed into the great beyond.

That flag is the emblem of liberty to the down-trodden and the oppressed, and it is hoped that those of the coming generations as they look upon its broad stripes and bright stars will ever keep in mind the names of its illustrous defenders.

In Conclusion.

I desire to thank the Mayor and Members of the City Council, also the heads of the several departments, for thier assistance in carrying out the various improvements.

Very respectfully,

JOHN C. WEIS,
Secretary.

S. W. ECKLEY,
Commissioner of Public Works.

REPORT OF CITY ENGINEER

Office of the City Engineer.

Peoria, Illinois, January 2, 1915.

Honorable Sherman W. Eckley,
Commissioner of Public Works.

Dear Sir:

I present herewith for your consideration a report of the operations of the Engineering Department for the year ending December 31, 1914.

The amount of street paving shows a slight decrease in the total yardage compared with recent years, due to the fact that several of our pavements this season are several feet narrower than the average thirty (30) foot width. Loucks Avenue for instance is only twenty feet wide while Frink Street is only twenty-four feet in width. The season has been otherwise unusually busy, much work being occasioned by preliminary work on the North End and South End Sewer Systems. The North End or "Sewer District No. 1" is now under actual construction, while the latter will soon be in the County Court and probably will be ready for advertisement about May 1, 1915.

Sewer District No. 1.

On Octobr 26, 1914, the Board of Local Improvements opened bids for this sewer system and a tabulated report of same follows:

Contractor	SANITARY SECTION						STORM WATER SECTION							Replacing Pavements	Total Bid
	8″	10″	12″	20″	Manholes	Abutment	15″	18″	20″	24″	30″	Manholes	Inlets		
Green & Sons Co... Ottawa, Illinois	.62	.83	.90	1.35	36.00	226.00	.85	.95	1.12	2.06	2.26	24.00	24.00	$ 500.00	$ 26,917.60
Barnewolt Construction Co. Peoria, Illinois	.72	.85	1.00	1.30	45.00	200.00	.88	1.00	1.30	1.52	2.20	30.00	30.00	200.00	26,986.40
Yale & Reagan Chicago, Illinois	.58	.85	1.11	1.32	42.00	225.00	.88	1.08	1.26	1.64	2.80	30.00	30.00	900.00	26,989.20
E. R. Harding Racine, Wisconsin	.70	.90	1.10	1.25	42.50	225.00	.67	.95	1.25	1.65	2.75	28.00	30.00	500.00	27,673.05
A. C. Comstock & Co., Cedar Rapids, Iowa	.66	.76	1.04	1.58	40.00	240.00	.90	1.20	1.46	1.80	2.73	28.00	30.00	500.00	27,987.40
A. D. Thompson Co., Peoria, Illinois	.70	.86	1.06	1.44	35.00	350.00	.95	1.15	1.36	1.75	2.64	30.00	36.00	300.00	28,157.00
D. A. Myers, Peoria, Illinois	.70	.88	1.05	1.55	43.00	200.00	.85	1.15	1.30	1.65	2.70	33.00	30.00	500.00	28,358.90
Public Service Const. Co., Omaha, Nebraska	.62	.80	1.18	1.30	54.00	360.00	.85	1.12	1.31	1.90	3.00	28.00	30.00	1,200.00	29,395.95
Fred Seifert & Son, Peoria, Illinois	.78	.99	1.42	1.54	47.50	225.00	.82½	1.15½	1.43	1.50	2.50	37.00	31.00	475.00	29,779.70

Engineer's Estimate $29,453.90

The task of completing the assessment roll for the South End Sewer is a huge one and every effort is being spent to complete the same before January 1st, so that contracts can be let as early as possible. Many men are idle in that locality and eagerly awaiting an opportunity to secure work on this system, and for that reason the Board of Local Improvements is rushing the proceedings as much as possible.

The completion of this system together with the "No. 1 Sewer," practically sewers the entire city, with the exception of a traingular strip bounded by Western Avenue, Lincoln Avenue and Seventh Avenue; also that portion of South Peoria lying south and west of Faraday Street, which is mainly acre property.

North Peoria Sewer Extension.

A sewer system in the territory bounded by McClure Avenue, Elizabeth Street, North Street and City Limits, is now under consideration by the Board and will probably materialize soon. This area was included in the plan of the North Peoria Sewer for a future extension and the property owners in that vicinity are unanimously in favor of a sewer.

Objections have arisen, however, as to whether or not it is justifiable to allow territory to annex to a sewer system already paid for, without assessing them a portion of the trunk line. This would be impossible as the property could not be assessed in excess of the actual cost of constructing the sewer in that district, and inasmuch as the trunk line is now in place and paid for, there is no way to assess this district any portion of the trunk.

Area of City.

The area of the City of Peoria remains 6,027.5 acres or 9.4 square miles. No additional territory has been annexed since Mechanicsville was made a part of the City.

PAVEMENTS.

Table No. 1.

Amount and character of pavements on streets in the City of Peoria, in use January 1, 1915, not including the right of way of the Peoria Railway Company.

Kind	Square Yards	Length in Feet	Miles
Brick	1,131,259	303,764.70	57.53
Asphalt	278,623	74,971.60	14.20
Wood Block	31,372	6,881.90	1.30
Novaculite	9,543	2,891.00	.55
Concrete	1,000	300.00	.06
Total	1,451,797	388,809.20	73.64

The total amount of paving done in 1914 is shown in Table No. 3. By comparison with the report of 1913, the yardage on alleys paved this year, added to the report of 1913, will show greater than our report shows for the total yardage, due to an error discovered in the yardage of the alley in Block 35 Bigelow & Underhill's Addition, which showed 7,825 yards and should be 782.5 yards.

Table No. 2.

Amount and character of pavements on alleys in the City of Peoria, in use January 1, 1915.

Kind	Square Yards	Length in Feet	Miles
Brick	36,045	19,192	3.63
Asphalt	832	385	.073
Concrete	7,024	3,776	.72
Cobble Stone	769	362	.068
Macadam	1,825	1,190	.23
Total	46,495	24,905	4.721

Sidewalks.

Again I wish to call attention to the fact that stringent efforts should be made to compel sidewalk contractors to give property owners value received for their money. Our ordinance or our system is faulty somewhere, for numerous complaints pour in year after year where contractors lay walks without permits, without grades and without enough cement, in some cases. Contractor should be made to file a maintenanc bond guaranteeing their work for at least five years or else be made to pay a license, the same as a building contractor is required to do. I fully appreciate the fact, that owing to the vast amount of territory to be covered and the amount of sidewalks laid each year, it is next to impossible for any one man to properly take care of the work.

Curb has been set in the wards of the City of Peoria, as follows;

Ward	No. Feet	Per Cent. of Total
First	153.00	1
Second	2369.66	18
Third	649.00	5
Fourth	118.00	1
Fifth	1527.75	12
Sixth	4870.67	38
Seventh	None	0
*Eighth	3227.67	25
Total	12915.75	100

*This includes 1132 feet of curb reset on Miller Street on account of a change of grade.

In conclusion, I desire to thank His Honor, the Mayor, the City Council, he Commissioner of Public Works, Members of the Board of Local Improvements and all employees connected with this department for their faithful co-operation.

Respectfully submitted,

LEONARD D. JEFFRIES,
City Engineer.

TABLE No. 4.

Detail of Pavements on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Adams	Camblin	City Limits	Brick	Gravel	1907	376	17.5	869	1.10	John McAllister
Adams	Cornhill	Grant	Brick	Gravel	1890	1,524	50	8,924	1.50	Harmon & McDonald
Adams	Hamilton	Spring	Brick	Concrete	1894	4,775	50	19,188	1.39	H. Bessler
Adams	Cedar	Lincoln	Brick	Concrete	1904	266	66	1,626	1.37	James S. Al en
Adams	Lincoln	South	Brick	Concrete	1900	2,870	40	8,039	1.24	James S. Allen
Adams	South	Western	Brick	Concrete	1899	3 565	40	10,617	1.29	Cent. Construction Co.
Adams	Western	Oregon	Brick	Concrete	1902	5,203	40	20,338	1.38	Thompson & Case
Adams	Spring	Cornhill	Brick	Concrete	1899	1,624	50	6,184	1.30	Cent. Construct on Co.
Adams	I.C.R. tracks	City Limits	Brick	Gravel	1909	1,050	20	2,293	1.46	D. A. Myers
†Adams	Bridge	Oak	Creosote Blk	Concrete	1911	1,365	50	5,348	2.40	A. D. Thompson
Adams	Hamilton	Bridge	Creosote Blk	Concrete	1911	2,223	60	11,487	2.50	Breswter & Evans
‡Adams	Oak	Cedar	Creosote Blk	Concrete	1913	2,551.9	50	10,199	2.57	A. D. Thompson
*Adams	Oregon	M.&St.L. tk.	Brick	Gravel	1913	736.9	20	1,908	.....	A. D. Thompson
*Allen	Kettelle	Martin	Concrete	.....	1913	300	30	1,000	.....	.....
Arcadia	North	Pacific	Brick	Concrete	1913	5,732	30	20,610	1.63	A. D. Thompson
E. Armstrong	Knoxville	Glen Oak	Brick	Gravel	1904	1,897	22	4,851	1.12	Crescent Stone Co.
Ayres	Cutler	Western	Asphalt	Concrete	1899	1,270	30	3,941	1.70	Warren-Scharf Asp. Co.
Armstrong	Knoxville	North	Brick	Concrete	1911	1,296	40	5,487	1.41	A. D. Thompson
Armstrong	North	Elizabeth	Brick	Concrete	1911	1,260	53	6,045	1.42	A. D. Thompson
‡Barker	Moss	Western	Asphalt	Concrete	1911	2,810	30	9,898	1.15	J. W. Bushell
‡Bigelow	Chambers	836, North of Armstrong	Ashpalt	Concrete	1912	1,276	30	4,096	1.20	J. W. Bushell
Bigelow	836-4 N. of Armstrong	Nebraska	Brick	Concrete	1911	1,244	30	4,546	1.43	J. S. Allen
Bigelow	Nebraska	McClure	Brick	Concrete	1914	2,590	30	9,080	1.48	John McAllister
*Bourland	Russell	Chambers	Asphalt	Concrete	1911	746	30	2,247	.....	J. W. Bushell
Bourland	Russell	Main	Brick	Concrete	1911	413	30	1,424	1.43	E. A. Furry
Bourland	Bradley	Main	Brick	Concrete	1902	1,195	33	3,446	1 42	James S. Allen
Bradley	Bourland	Institute	Brick	Concrete	1901	1,158	36	3,466	1.20	Thompson & Case
Bradley	Institute	Western	Asphalt	Concrete	1914	2,221	36	6,657	1.65	J W. Bushell

TABLE No. 4—Continued.

Deatil of Pavements on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Br dge	Adams	Free Bridge	Brick	Concrete	1894	1,102	40	4,651	1.47	Robert Clark
*Bridge	Water	Bridge App	Brick	Concrete	1911	61	25	169	1.60	F. Barnes & Co
Bridge	Water	River	Brick	Concrete	1913	190	24	1,041	.87	Miller & Biehl
Brotherson	Spencer	Saratoga	Brick	Concrete	1913	1,457	24	3,981	1.62	McElwee & Bushell
Bryan	Adams	Glendale	Brick	Concrete	1910	1,865.5	30	6,592	1.34	James S. Allen
California	Ravine	Nebraska	Brick	Concrete	1912	665	30	2,342	1.53	John McAllister
Cal fornia	Illinois	Ravine	Brick	Concrete	1895	783	30	2,685	1.34	Talbot Paving Co.
California	Armstrong	Illinois	Brick	Concrete	1910	629	30	2,296	1.48	D. A. Myers
Callender	Malvern	Western	Asphalt	Concrete	1899	1,826	30	5,728	1.70	Warren-Scharf Asp. Co.
Cedar	Adams	Water	Brick	Concrete	1912	753	40	3,426	1.50	A. D. Thompson
Cedar	Adams	Warner	Brick	Concrete	1912	380	40	1,535	1.33	John McAllister
Cedar	Warner	Brotherson	Brick	Concrete	1913	771.7	36	3 426	1.50	McElwee & Bushell
Chambers	Elizabeth	University	Brick	Concrete	1912	2,592	30	9,399	1.49	Canterbury Bros.
Chambers	Knoxville	Elizabeth	Asphalt	Concrete	1903	2,025	30	6,727	2.08	Barber Asphalt Co.
Chambers	Flora	North	Asphalt	Concrete	1905	509	30	1,607	2.08	Barber Asphalt Co.
Chestnut	Adams	Prairie	Brick	Concrete	1895	667	40	3,143	1.30	Robert Clark
‡Chestnut	Washington	Water	Brick	Concrete	1911	334	50	1,522	1.41	E. A. Furry
Chestnut	Washington	Adams	Brick	Concrete	1903	380	50	1,498	1.48	Thompson & Case
Clara	Bradley	Main	Novac	Stone	1901	1,191	30	4,018	.....	Private Contract
Commercial	Liberty	Harrison	Brick	Concrete	1896	361	30	1,205	1.35	J. S. Allen
Commercial	Harrison	Bridge	Brick	Concrete	1895	361	30	1,203	1.30	Robert Clark
Cooper	Bradley	Main	Asphalt	Concrete	1902	1,226	50	4,738	.....	Private Contract
Cooper	Sherman	Bradley	Asphalt	Concrete	1902	1,390	30	4,536	2.07	Barber Asphalt Co.
‡Crescent	Main	Hamilton	Asphalt	Concrete	1905	363	30	1,210	1.16	Barber Asphalt Co.
Crescent	Hamilton	Chambers	Brick	Gravel	1906	1,102	30	3,674	1.08	John McAllister
Cutler	Bradley	Moss	Brick	Concrete	1910	1,285	30	4,670	1.40	E. A. Furry
Dechman	Pennsylvania	Nebraska	Novac	Stone	1900	1,700	30	5,525	.96	City Construction Co.
Delaware	Kensey	Ravine	Brick	Gravel	1906	678	30	2,379	1.12	A. D. Thompson
Depot	Oak	Chestnut	Brick	Concrete	1893	430	44.4	2,123	.....	J. S. Allen
Douglas	Main	Chambers	Brick	Gravel	1907	1,243	30	4,253	1.05	J. S. Allen

TABLE No. 4—Continued.

Detail of Pavements on Streets in the City, January, 1 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Douglas	Main	Moss	Brick	Gravel	1909	933	30	3,340	1.00	J. S. Allen
Easton	Adams	Hayes	Brick	Sand	1905	654.5	30	2,311	.82	A. D. Thompson
Eaton	Starr	Hayes	Brick	Sand	1913	1,282.7	30	4,382	1.03	Canterbury Bros.
E. Peoria Rd			Brick	Gravel	1901	7,249	18	14,498	.99	Dunbar & McAllister
Eaton	Adams	Water	Brick	Concrete	1911	1,164	30	4,362	1.37	E. A. Furry
Ellis	Main	Chambers	Brick	Concrete	1910	1,245	30	4,432	1.34	Brewster & Evans
Elizabeth	Main	Chambers	Brick	Concrete	1899	1,253	36	5,147	1.37	Cent. Construction Co.
Elizabeth	Main	Windom	Brick	Concrete	1899	309	36	1,046	1.26	J. S. Allen
Elizabeth	High	Windom	Brick	Concrete	1899	661	36	2,692	1.26	J. S. Allen
†Elizabeth	Nebraska	Knoxville Rd	Brick	Concrete	1911	3,312	36	11,069	1.47	D. A. Myers
Elizabeth	Chambers	Nebraska	Brick	Concrete	1911	2,627	36	8,824	1.47	D. A. Myers
Faraday	Adams	Starr	Brick	Sand	1908	2,231	30	7,861	.90	John McAllister
Fayette	Adams	Water	Brick	Gravel	1890	800	30	2,708	1.45	Rockford Const. Co.
‡Fayette	Adams	Knoxville	Asphalt	Old brick	1913	2,702	30	9,475	1.10	J. W. Bushell
Fifth	Franklin	Spencer	Brick	Concrete	1895	2,545	36	9,131	1.35	A. Mayfield
Fifth	Intersection	Shipman	Brick	Concrete	1896	47	36	276	.....	Paved by City
Fifth	Spencer	Saratoga	Brick	Gravel	1909	1,380	30	4,748	.....	A. D. Thompson
First	Franklin	Spencer	Brick	Gravel	1890	2,456	30	9,706	1.56	T. W. Marshall & Co.
First	Spencer	Seventh	Brick	Gravel	1908	4,247	30	15,424	1.03	Crescent Const. Co.
Flora	Main	Chambers	Brick	Gravel	1908	1,243	30	4,264	.90	Crescent Const. Co.
Fourth	Spencer	Seventh	Brick	Gravel	1912	2,413	30	8,599	1.30	Canterbury Bros.
Fourth	Franklin	Spencer	Brick	Concrete	1895	2,173	30	7,827	1.24	J. S. Allen
Franklin	Adams	Seventh	Brick	Concrete	1911	2,380	40-30	8,981	1.46	J. S. Allen
Fredonia	University	Western	Brick	Concrete	1899	2,608	30	8,944	1.31	J. S. Allen
Frink	College	Columbia Ter	Brick	Concrete	1914	1,975	24	5,358	1.51	John McAllister
Frye	Knoxville	Wisconsin	Brick	Concrete	1912	2,597	30	9,655	1.71	A. D. Thompson
Fulton	Water	River	Brick	Concrete	1899	148	60	987	1.45	James Dunbar
Fulton	Water	Jefferson	Brick	Concrete	1894	1,089	60	7,462	1.52	Robert Clark
Fulton	Jefferson	Monroe	Brick	Gravel	1890	847	60	6,051	1.53	T. W. Marshall & Co.
Fulton	Water	South	Brick	Concrete	1899	1,279	.....	.....	.....	C. R. I. & P. R. R. Co.

TABLE No. 4—Continued.

Detail of Pavement on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Garden	Adams	Miller	Brick	Concrete	1910	4,665	40	17,964	1.39	John McAllister
Garfield	Main	Moss	Brick	Concrete	1910	1,196	30	4,098	1.46	A. D. Thompson
Garfield	Main	Chambers	Brick	Gravel	1908	1,232	30	4,245	1.02	Crescent Const. Co.
Glendale	Main	Monson	Brick	Gravel	1908	326	30	1,158	1.05	Crescent Const. Co.
Glendale	Main	Hamilton	Brick	Concrete	1910	336	40	1,094	1.42	D. A. Myers
Glendale	Hamilton	Jackson	Brick	Concrete	1910	750	30	1,919	1.38	D. A. Myers
Glendale	Jackson	Spring	Brick	Concrete	1914	3,813	30	13,408	1.43	McElwee & Bushe'l
Glen Oak	Knoxville	State	Brick	Concrete	1914	1,605	30	5,620	1.54	McElwee & Bushell
Glen Oak	Knoxville	Jackson	Brick	Gravel	1902	489	30	1,911	1.22	J. S. Allen
Glen Oak	Jackson	Wisconsin	Brick	Gravel	1902	2,743	24	7,661	1.22	J. S. Allen
Glen Oak	Wisconsin	Spring	Brick	Concrete	1905	995.8	24	2,865	1.20	Dunbar & McAllister
Glen Oak	Spring	Townsh'p line	Brick	Gravel	1906	1,805	36	7,413	1.13	A. D. Thompson
Globe	Main	Hamilton	Brick	Gravel	1907	361	40	1,069	1.05	John McAllister
Globe	Main	State	Brick	Concrete	1913	854.3	30	3,177	1.44	John McAllister
‡Hamilton	Monroe	Glen Oak	Asphalt	Asphalt	1910	1,805.5	40	8,625	.90	J. A. Buhsell
‡Hamilton	Randolph	North	Asphalt	Asphalt	1910	698.9	40	3,400	.90	J. A. Bushell
Hamilton	Adams	Jefferson	Asphalt	Brick	1902	366	60	1,932	1.20	Barber Asphalt Co.
Hamilton	Jefferson	Monroe	Brick	Brick	1905	914	60	4,980	1.07	.....
Hamilton	Glen Oak	Randolph	Brick	Concrete	1906	703	40	3,506	1.64	J. S. Allen
Hamilton	Adams	Water	Brick	Gravel	1892	766	60	5,248	1.49	John Bessler
Hamilton	Water	South	Brick	Concrete	1899	487	.....	.....	.....	C. R. I. & P. R. R. Co.
Harrison	Adams	Washington	Brick	Concrete	1911	361	50	2,058	1.63	D. A. Myers
Harrison	Adams	Jefferson	Asphalt	Concrete	1911	364	50	2,016	1.60	J. W. Bushell
Harrison	Washington	Water	Brick	Concrete	1902	363	50	2,138	1.39	Dunbar & McAllister
Hayes	Western	Faraday	Brick	Gravel	1910	542.2	30	1,918	1.02	J. S. Allen
High	Main	Elizabeth	Asphalt	Concrete	1905	1,574	24	4,303	1.16	Barber Asphalt Co.
Hurlburt	Reed	Saratoga	Brick	Concrete	1913	2,350	40	6,600	1.55	McElwee & Bushell
Illinois	Knoxville	Wisconsin	Brick	Concrete	1894	2,599	30	9,832	1.55	Robert Clark
Indiana	Glen Oak	Pennsylvania	Brick	Concrete	1900	194	30	679	1.32	J. S. Allen
Indiana	Pennsylvania	Ravine	Brick	Concrete	1900	1,139	34	3,564	1.32	J. S. Allen

TABLE No. 4—Continued.

Detail of Pavement on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Indiana	Ravine	Nebraska	Brick	Gravel	1906	602	30	2,140	1.07	John McAllister
Jackson	Glendale	Glen Oak	Brick	Gravel	1907	809	40	3,081	1.03	Crescent Const. Co.
Jackson	Washington	Adams	Brick	Concrete	1896	382	34	1,526	1.48	J. J. Jobst
Jackson	Adams	Glendale	Brick	Gravel	1908	1,914	30	7,054	.97	John McAllister
Jackson	Glen Oak	Baldwin	Brick	Gravel	1908	536	36	1,811	1.03	John McAllister
Jackson	Baldwin	Pine	Brick	Gravel	1908	133	34	406	1.05	John McAllister
Jackson	Pine	Pennsylvania	Brick	Gravel	1908	680	32	1,928	1.05	John McAllister
‡Jefferson	Main	Hamilton	Brick	Brick	1902	381	60	1,837	.98	J. S. Allen
Jefferson	Main	Franklin	Brick	Concrete	1894	1,315	60	6,971	1.47	Casgrain & McDonald
Jefferson	Cornhill	Abington	Brick	Concrete	1906	1,265	40	5,886	1.42	John McAllister
Jefferson	Abington	N. City Limit	Brick	Concrete	1906	1,616	40	5,733	1.42	John McAllister
‡Jefferson	Hamilton	Cornhill	Asphalt	Asphalt	1910	6,466.6	40	29,015	.90	J. A. Bushell
Kinsey	Glen Oak	Wisconsin	Brick	Gravel	1908	546	20	1,259	1.07	A. D. Thompson
Knoxville	Illinois	City Limits	Brick	Concrete	1912	5,445	45	17,282	1.65	A. D. Thompson
‡Knoxville	Hamilton	Illinois	Brick	Gravel	1909	3,076	42	9,075	.98	J. S. Allen
‡Knoxville	Main	Hamilton	Brick	Gravel	1908	597	18	1,341	1.02	D. A. Myers
LaSalle	Indiana	Wisconsn	Asphalt	Concrete	1900	494	30	1,380	1.54	Warren-Scharf Asp. Co.
Liberty	Adams	Water	Brick	Gravel	1895	799	50	4,909	1.30	Robert Clark
Liberty	Water	River	Brick	Concrete	1899	185	50	1,031	1.45	James Dunbar
Liberty	Adams	Madison	Creosote Blk	Concrete	1911	742	50	4,338	2.27	J. W. Bushell
Linn	Armstrong	North	Brick	Gravel	1893	837	26	2,400	.....	J. W. Fielder
Linn	Chambers	Armstrong	Brick	Gravel	1906	365	26	1,078	1.00	J. S. Allen
Linn	End Pav'm't.	Nebraska	Brick	Gravel	1906	1,299	26	3,859	1.00	J. S. Allen
Lincoln	Shelly	Olive	Brick	Gravel	1890	1,251	32.3	4,610	1.60	M. McDonald
Lincoln	Adams	Warner	Brick	Concrete	1896	640	32	2,211	1.36	Flick & Johnson
Lincoln	Warner	Olive	Brick	Concrete	1896	1,143	32	3,607	1.36	Flick & Johnson
Lincoln	Charlotte	Western	Brick	Concrete	1894	1,642	32	4,913	1.47	J. S. Allen
Lincoln	Western	Bush	Brick	Gravel	1908	1,757	32	5,031	1.04	D. A. Myers
Lincoln	Adams	Washington	Brick	Concrete	1910	380	30	1,411	1.40	D. A. Myers
Loucks	Elizabeth	University	Brick	Concrete	1914	3,329	20	7,539	1.48	A. D. Thompson

TABLE No. 4—Contiuned.

Detail of Pavements on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Lydia	Humboldt	Adams	Brick	Concrete	1911	1,840	30	6,405	1.36	A. D. Thompson
‡Madison	Hamilton	Cornhill	Asphalt	Concrete	1911	6,367	40	28,477	1.08	J. W. Bushell
Madison	Fulton	Hamilton	Brick	Concrete	1895	770	40	3,425	1.20	Robert Clark
Madison	Fulton	Franklin	Brick	Concrete	1899	496	60	3,280	1.24	James Allen
Main	Water	Washington	Brick	Concrete	1896	369	60	2,538	1.45	Wayfield & Awe
Main & Ham	On Levee	.....	Brick	Concrete	1899	49	60	327	1.45	James Dunbar
Main	Washington	Glen Oak	Brick	Concrete	1894	3,383	60	17,320	1.39	N. Bessler
Main	Glen Oak	Crescent	Brick	Concrete	1894	371	60	2,026	1.60	Casgrain & McDonald
Main	Crescent	North	Brick	Concrete	1894	276	40	802	1.70	Casgrain & McDonald
Main	North	Elizabeth	Brick	Concrete	1896	1,289	40	4,036	1.37	J. J. Jobst
Main	Elizabeth	Bourland	Brick	Concrete	1896	1,868	40	7,429	1.37	J. J. Jobst
Main	Bourland	University	Brick	Concrete	1896	705	40	3,266	1.37	J. J. Jobst
Main	University	Parkside Dr.	Brick	Concrete	1902	2,067	40	8,398	.....	Private contract
Main	Water	South	Brick	Concrete	1889	.....	.....	720	.....	C. R. I. & P. R. R. Co.
Malvern	Moss	Bradley	Asphalt	Concrete	1900	1,085	30	3,606	1.96	Warren-Scharf Asp. Co.
Malvern Lane	Moss	Seventh	Brick	Gravel	1902	265	18	530	1.25	Dunbar & McAllister
Meyer	Lincoln	Pecan	Brick	Concrete	1910	895	30	3,017	1.40	D. A. Myers
Missouri	Illinois	Nebraska	Brick	Concrete	1895	1,448	30	5,015	1.27	J. S. Allen
Monroe	Hamilton	Franklin	Brick	Gravel	1890	921	60	7,087	1.52	F. W. Marshall & Co.
Monroe	Hamilton	Cornhill	Brick	Concrete	1896	6,363	50	25,895	1.32	J. S. Allen
Monson	Prairie	Glen Oak	Brick	Concrete	1914	3,178	30	11,112	1.40	John McAllister
‡Moss	Elizabeth	Malvern	Asphalt	Concrete	1905	3,624	30	12,477	1.07	Barber Asphalt Co.
‡Moss	Malvern	Western	Asphalt	Concrete	1905	2,349	30	8,003	1.07	Barber Asphalt Co.
Nebraska	Wisconsin	Pacific	Brick	Gravel	1907	1,844	30	6,609	1.10	J. S. Allen
New York	Armstrong	Nebraska	Brick	Gravel	1904	2,037	30	7,209	1.24	A. D. Thompson
North	Main	Michigan	Brick	Concrete	1900	2,582	36	9,797	1.25	J. S. Allen
Oak	Depot	Adams	Brick	Concrete	1904	534	40	2,425	1.39½	D. A. Thompson
Oak	Adams	Reed	Brick	Concrete	1904	764	40	2,269	1.30	A. D. Thompson
Orange	Main	Chambers	Brick	Concrete	1911	1,237	30	4,282	1.39	J. S. Allen
Pacific	McClure	City Limits	Brick	Gravel	1910	1,297.5	40	4,951	1.18	A. D. Thompson

TABLE No. 4—Continued.

Detail of Pavements on the Streets in City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Pacific	Frye	McClure	Brick	Gravel	1907	1,867	40	7,384	1.05	Crescent Const. Co.
Pacific	Glen Oak	Frye	Brick	Gravel	1907	954	30	3,559	1.02½	John McAllister
Park Place	Sanford	Fisher	Brick	Concrete	1895	680	30	2,332	1.24¾	J. S. Allen
Park Pl., E.	Third	Park Place	Brick	Concrete	1895	483	30	1,655	1.24¾	J. S. Allen
Park Pl., W.	Park Place	Third	Brick	Concrete	1895	485	29	1,600	1.24¾	J. S. Allen
Peoria	Pennsylvania	Nebraska	Brick	Gravel	1902	1,706	30	5,778	1.13	Thompson & Case
Peoria	Nebraska	Frye	Brick	Concrete	1913	724	30	2,596	1.68	D. A. Myers
Perry	Main	Jackson	Asphalt	Concrete	1905	1,340	36	5,544	1.16	Barber Asphalt Co.
Perry	Cornhill	Abington	Asphalt	Concrete	1899	1,174	36	4,704	1.70	Warren Scharf Asp. Co.
‡Perry	Seventh	Main	Brick	Concrete	1911	243	30	894	.55	D. A. Myers
‡Perry	Jackson	Cornhill	Asphalt	Concrete	1911	5,510	36	22,671	1.08	J. W. Bushell
Persimmon	Water	Reed	Brick	Concrete	1906	1,565	36	6,355	1.34	J. S. Allen
Prairie	Adams	Walnut	Brick	Gravel	1893	420	16.2	759	1.49	N. Becker
Prairie	State	Walnut	Brick	Concrete	1895	625	21	1,450	1.36	J. J. Jobst
Prairie	State	Fisher	Brick	Concrete	1904	301	24.7	826	1.21	Dunbar & McAllister
Randolph	North	Chambers	Asphalt	Concrete	1902	1,193	30	3,711	2.06	Warren Scharf Asp. Co.
Ravine	Wisconsin	Delaware	Brick	Gravel	1906	280	30	971	1.12	A. D. Thompson
‡Ravine	Knoxville	Indiana	Asphalt	Concrete	1912	2,042	34	7,710	1.10	J. W. Bushell
‡Ravine	Wisconsin	Indiana	Asphalt	Concrete	1912	552	34	1,833	1.10	J. W. Bushell
*Rebecca	Bradley	Main	Asphalt	Concrete	1913	1,190	35	4,370	.....	J. W. Bushell
Reed	Prairie	Spencer	Brick	Concrete	1904	1,472	30	5,531	1.41	Dunbar & McAllister
Roanoke	Hamilton	Chambers	Brick	Concrete	1894	417	30	1,392	1.54	J. S. Allen
Russell	Ellis	University	Brick	Concrete	1914	2,693	30	9,560	1.54	D. A. Myers
*Rye	St. John	Wood	Brick	Gravel	1913	122	20	550	.....	A. D. Thompson
Sanford	Prairie	First	Brick	Concrete	1902	150	40	489	1.37½	Thompson & Case
Sanford	First	Second	Brick	Concrete	1911	317	40	893	1.42	John McAllister
Sanford	Second	Glen Oak	Brick	Concrete	1911	1,887	30	8,940	1.45	A. D. Thompson
Saratoga	Moss	Bradley	Brick	Concrete	1902	330	30	1,280	1.40½	J. S. Allen
Saratoga	Bourland	Bradley	Brick	Gravel	1908	145	.....	.....	1.10	Crescent Const. Co.
Second	Franklin	State	Brick	Gravel	1890	1,112	40	5,201	1.58	M. M. McDonald

TABLE No. 4—Continued.

Detail of Pavements on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Second	State	Spencer	Brick	Concrete	1895	1,426	40	4,032	1.36	J. J. Jobst.
Second	Spencer	Seventh	Brick	Gravel	1906	3,700	40	10,757	1.05	John McAllister
Seventh	Franklin	Union	Asphalt	Gravel	1910	3,202.6	36	12,525	.90	J. A. Bushell
Sixth	Franklin	Spencer	Brick	Concrete	1895	2,543	36	7,822	1.36	J. J. Jobst
Sixth	Spencer	Elliott	Brick	Concrete	1911	1,018	30	3,413	1.38	John McAllister
Sherman	Moss	Western	Asphalt	Concrete	1901	923	30	2,886	2.07	Warren-Scharf Asp. Co.
Smith	Reed	Steubenville	Brick	Gravel	1904	3,037	30	11,310	1.06	A. D. Thompson
South	Adams	Water	Brick	Concrete	1911	695	36	2,591	1.38	A. D. Thompson
Spencer	Reed	Seventh	Brick	Gravel	1906	3,436	30	12,402	.96	J. S. Allen
Spring	Adams	Perry	Brick	Concrete	1912	1,508	30	5,477	1.54	John McAllister
Spring	Perry	Glendale	Brick	Concrete	1892	373	30	3,133	.....	Private contract
Spring	Glendale	Glen Oak	Brick	Concrete	1895	550	30	2,004	1.33	James Deal
Stanley	Adams	Krause	Brick	Concrete	1912	893	26	2,849	1.45	D. A. Myers
State	Prairie	Glen Oak	Brick	Concrete	1913	2,277.4	30	7,965	1.40	John McAllister
St. James	Elizabeth	University	Brick	Concrete	1903	2,504	30	8,385	1.42	Thompson & Case
St. James	University	West	Brick	Gravel	1904	308	30	924	.....	Private contract
*St. John	Rye	.....	Brick	Gravel	1913	437	20	1,000	.....	A. D. Thompson
Swinnerton	State	Fisher	Brick	Gravel	1907	288	26	877	1.10	John McAllister
Third	Franklin	Shipman	Brick	Gravel	1895	2,170	30	7,992	1.32	J. J. Jobst
Third	Shipman	Spencer	Brick	Concrete	1895	383	30	1,397	1.32	J. J. Jobst
Thrush	Knoxville	Wisconsin	Brick	Concrete	1913	2,609	30	9,073	1.64	A. D. Thompson
*Underhill	Russell	Chambers	Asphalt	Concrete	1911	743	30	2,226	.....	J. W. Bushell
Union	Seventh	Moss	Brick	Concrete	1914	211	24	531	.....	City
University	Barker	Bradley	Brick	Gravel	1901	623	30	2,020	1.20	Thompson & Case
University	Bradley	Main	Brick	Concrete	1902	1,178	30	4,002	1.39½	Thompson & Case
Uplands	.....	.....	Asphalt	Concrete	1902	13,544	30.5	46,349	.....	Private contract
Walnut	Adams	Water	Brick	Concrete	1910	715.5	40	2,762	1.40	Brewster & Evans
Walnut	Adams	Prairie	Brick	Concrete	1895	305	40	1,439	1.36	J. J. Jobst
Warner Av.	Prairie	Lincoln	Brick	Concrete	1903	4,005	40	15,995	1.44½	Dunbar & McAllister
Washington	Hamilton	Eaton	Brick	Gravel	1890	1,004	60	7,267	1.54	P. W. Harmon

TABLE No. 4—Continued.

Detail of Pavements on Streets in the City, January 1, 1915.

Streets	From	To	Pavement		Year Laid	Length	Width	Total Square Yards	Price Square Yard	Contractor
			Surface	Base						
Washington..	Chestnut....	Edmond.....	Brick.....	Concrete...	1910	4,260	60	28,400	1.51	A. D. Thompson
Washington..	Edmond.....	Krause.....	Brick.....	Concrete...	1910	11,310.9	48	66,800	1.51	A. D. Thompson
Washington..	Hamilton....	Chestnut....	Brick.....	Concrete...	1896	3,706	60	15,879	1.52	Mayfield & Awe
Water.....	Main.....	Eaton.....	Brick.....	Concrete...	1896	1,114	25	3,168	1.51	Flick & Johnson
Water.....	Main.....	Chestnut....	Brick.....	Concrete...	1908	2,516	20	5,888	1.27	John McAllister
Wayne.....	Glendale.....	Madison.....	Brick.....	Concrete...	1913	1,135	30	4,046	1.48	John McAllister
Western.....	Adams.....	Humboldt...	Brick.....	Gravel.....	1906	1,032	36	4,570	.97	J. S. Allen
Western.....	Adams.....	Washington..	Brick.....	Gravel.....	1909	503	36	1,592	.97	John McAllister
Western.....	Humboldt...	Lincoln.....	Brick.....	Gravel.....	1909	3,268	30	11,748	.99	John McAllister
Windom.....	Elizabeth....	Bourland....	Brick.....	Concrete...	1913	1,691.8	30	4,786	1.62	Canterbury Bros.
Wisconsin....	Glen Oak....	Ravine.....	Brick.....	Gravel.....	1902	1,078	30	3,969	1.13	Thompson & Case
Wisconsin....	Ravine.....	Nebraska....	Brick.....	Concrete...	1902	634	36	2,284	1.36½	Thompson & Case
Wisconsin....	Nebraska....	Frye.....	Brick.....	Gravel.....	1906	815	36	2,940	1.04	J. S. Allen
Wisconsin....	Frye.....	McClure.....	Brick.....	Gravel.....	1907	1,798	30	6,312	1.08	A. D. Thompson
*Wood.....	Rye.....	Persimmon...	Brick.....	Gravel.....	1913	353	20	1,000	.....	A. D. Thompson

†Contract let; work under construction
*Private contract
‡Resurfaced

Total square yards of pavement, 1,451.797.
Total length, 388,809.20 feet—73.64 miles.

TABLE No. 5

Detail of Pavements on Alleys in City, January 1, 1915

Addition	Block	Between	From	To	Pavement		Year Laid	Length	Width	Total Sq. Yards	Price Per Square Yd.	Contractor
					Surface	Base						
Original Town	1	Washington and Water	Hamilton	Fayette	Brick	Gravel	1892	362	18	724	.....	.....
Original Town	2	Washington and Water	Main	Hamilton	Brick	Gravel	1893	360	18	720	.....	N. Becker.
Original Town	3	Washington and Water	Fulton	Main	Brick	Concrete	1894	380	18	738	$1.49	J. S. Allen.
Original Town	4	Washington and Water	Liberty	Fulton	Brick	Concrete	1894	380	18	732	1.49	J. S. Allen.
Original Town	5	Adams and Washington	Fulton	Liberty	Brick	Concrete	1895	362	18	726	1.36	J. J. Jobst.
Original Town	6	Adams and Washington	Main	Fulton	Brick	Concrete	1894	362	18	724	1.47	Robert Clarke.
Original Town	7	Adams and Washington	Main	Hamilton	Brick	Concrete	1894	400	18	714	1.49	J. S. Allen.
Original Town	8	Adams and Washington	Hamilton	Fayette	Brick	Gravel	1892	361	18	722	....	Jas. Dunbar.
Original Town	9	Fayette and Hamilton	Jefferson	Adams	Brick	Gravel	1892	383	18	743	....	Jas. Dunbar.
Original Town	10	Main and Fulton	Jefferson	Adams	Asphalt	Old Brick	1912	385	18	832	1.15	J. W. Bushell.
Original Town	11	Jefferson and Adams	Liberty	Fulton	Brick	Concrete	1895	361	18	713	1.36	J J Jobst.
Original Town	12	Madison and Jefferson	Liberty	Fulton	Brick	Concrete	1894	361	18	722	1.47	Robert Clarke.
Original Town	13	Madison and Jefferson	Fulton	Main	Brick	Concrete	1895	381	18	751	1.36	J. J. Jobst.
Original Town	14	Madison and Jefferson	Main	Hamilton	Brick	Concrete	1896	402	18	778	1.45	Mayfield & Awe.
Original Town	15	Madison and Jefferson	Hamilton	Fayette	Brick	Concrete	1895	402	18	785	1.36	J. J. Jobst.
Original Town	16	Monroe and Madison	Main	Hamilton	Cobble Stn.	Gravel	1887	362	18	769	....	M. McDonald.
Original Town	18	Washington and Water	Fayette	Eaton	Brick	Concrete	1894	236	18	472	1.47	Robert Clarke.
Original Town	23	Adams and Jefferson	Jackson	Bryan	Brick	Concrete	1913	344	18	559	1.49	John McAllister.
Original Town	24	Jefferson and Madison	Jackson	Bryan	Brick	Concrete	1913	344	18	608	1.46	John McAllister.
Original Town	27	Perry and Monroe	Main	Hamilton	Brick	Concrete	1896	381	18	840	1.43	M'Allister & Dunbar.
Original Town	28	Perry and Monroe	Franklin	Main	Brick	Concrete	1896	350	18	681	1.45	Mayfield & Awe.
Original Town	30	Monroe and Madison	Franklin	Fulton	Brick	Concrete	1894	282	18	518	1.49	J. S. Allen.
Original Town	31	Madison and Jefferson	Franklin	Liberty	Brick	Gravel	1892	211	18	425	....	N. Becker.
Original Town	36	Jefferson and Adams	Liberty	Harrison	Brick	Gravel	1907	368	20	830	1.09	John McAllister.
Original Town	32	Jefferson and Adams	Harrison	Franklin	Brick	Gravel	1907	161	17.5	310	1.09	John McAllister.
Original Town	33	Adams and Washington	Harrison	Liberty	Brick	Concrete	1895	361	18	720	1.36	J. J. Jobst.
Original Town	35	Adams and Washington	Harrison	Bridge	Brick	Gravel	1887	360	18	720	....	.....
Original Town	17	Madison and Monroe	Main	Fulton	Brick	Concrete	1911	382	18	706	1.30	A. D. Thompson.
Original Town	19	Washington and Adams	Jackson	Fayette	Brick	Concrete	1911	343	18	651	1.45	A. D. Thompson.
Original Town	20	Jefferson and Adams	Jackson	Fayette	Brick	Concrete	1909	344	18	658	1.25	McAllister.
Asahel Hale's Addition	....	Main and Columbia Ter.	North	Flora	Concrete	Concrete	1914	450	15	746	.95	D. A. Myers.
Ballance's Addition	40	Prairie and Adams	Walnut	Prairie	Brick	Concrete	1914	100	18	187	1.44	John McAllister.
Ballance's Addition	39	Adams and Washington	Bridge	Walnut	Brick	Concrete	1902	339	18	659	1.425	McAllister & Dunbar.
Ballance's Addition	43	Washington and Water	Chestnut	Walnut	Brick	Concrete	1895	362	18	643	1.32	J. J. Jobst.

TABLE No. 5.—Continued

Details of Pavements on Alleys in City, January 1, 1915

Addition	Block	Between	From	To	Pavement		Year Laid	Length	Width	Total Sq. Yards	Price Per Square Yd.	Contractor
					Surface	Base						
Ballance's Addition	42	Adams and Washington	Walnut	Chestnut	Brick	Gravel	1908	774	18	1299	1.07	D. A. Myers.
Ballance's Addition	45	Adams and Washington	Chestnut	Oak	Brick	Gravel	1908	774	18	1299	1.08	D. A. Myers.
Ballance's Addition	46	Adams and Warner	Chestnut	Oak	Brick	Gravel	1908	364	18	691	1.07	D. A. Myers.
Bigelow & Underhill's	38	Washington and Water	Bridge	Walnut	Brick	Concrete	1895	355	16	620	1.35	J. J. Jobst.
Bigelow & Underhill's	35	Washington and Adams	Bridge	Harrison	Brick	Concrete	1909	371	18	782	1.17	McAllister.
Ellis' Addition	1	Ellis and Elizabeth	Main	Russell	Brick	Concrete	1914	414	18	779	1.43	McElwee & Bushell.
Flanagan's Addition	33	Monroe and Madison	Bryan	Hancock	Brick	Concrete	1912	351	16	631	1.50	John McAllister.
Grove's Sub.	7	Main and Columbia Ter.	North	Flora	Brick	Concrete	1913	453	15	737	1.52	Canterbury Bros.
Hale's Second Addition	1	Glendale and Perry	Main	Hamilton	Brick	Gravel	1903	381	18	731	1.29	Thompson & Case.
Hale's Second Addition	37	Perry and Monroe	Hamilton	Fayette	Brick	Gravel	1904	376	16	662	1.35	A. D. Thompson.
Hale's Addition	38	Monroe and Perry	Fayette	Jackson	Brick	Gravel	1909	347	18	574	1.05	D. A. Myers.
Mill's Addition	1	North of Water Street	Eaton	Hancock	Brick	Brick	1894	378	18	676	1.225	M. McDonald.
Mill's Addition	....	Washington and Water	Irving	Wayne	Brick	Concrete	1908	389	16	702	1.38	John McAllister.
Monson & Sanford's	41	Fourth and Fifth	Monson	Sanford	Brick	Gravel	1902	311	16	514	1.13	Thompson & Case.
Monson & Sanford's	43	Sixth and Seventh	Franklin	Monson	Brick	Gravel	1904	336	16	578	1.10	Dunbar & McAllister.
Monson & Sanford's	66	Second and Third	State	Fisher	Brick	Gravel	1904	340	16	626	1.085	Crescent Stone Co.
Monson & Sanford's	42	Fifth and Sixth	Franklin	Monson	Brick	Gravel	1908	329	16	556	1.04	John McAllister.
Pulsifer's Second Addition	14	Randolph and Crescent	Hamilton	Chambers	Brick	Gravel	1910	932	18	1791	1.10	D. A. Myers.
Pulsifer's 2nd Div	1	Main and Knoxville	Knoxville	Globe	Concrete	Concrete	1914	379	20	835	.95	Miller & Biehl.
Pulsifer's 2nd Div	12	North and Roanoke	Hamilton	Colum. Ter.	Concrete	Concrete	1914	259	17	480	.93	D. A. Myers.
Pulsifer's 2nd Div	11	North and Hamilton	Randolph	North	Concrete	Concrete	1913	453	20	896	.89	Miller & Biehl.
*Wm. Russell's Addition	1	Elizabeth and Douglas	Main	150′ North of Main	Concrete	Concrete	1914	150	20	333	....	.....
*Smith Frye's Addition	7	Pennsylvania and Illinois	Knoxville	Dechman	Concrete	.....	1912	250	16	444	....	.....
Taylor & Blakely's Add	34	Jefferson and Madison	Bryan	Hancock	Brick	Concrete	1912	348	16	654	1.50	John McAllister.
Underhill's Addition	33	Monroe and Perry	Jackson	Bryan	Brick	Concrete	1914	344	18	664	1.44	McElwee & Bushell.
Upland Alleys	....	Columbia Ter. & Glenwood	Parksd. Dr.	Glenwood	Macadam	Cshd. Stone	1910	1190	16	1825	.78	J. S. Allen.
Upland Alleys	....	Main & Columbia Terrace	Maplewood	Parksd. Dr.	Concrete	.....	1913	1835	16	3290	.83	D. A. Myers.

*Resurfaced
*Private Contract.

Total Length, 24,905 feet, or 4.72 miles.
Total Square Yards of Pavement, 46,495.

Table No. 6

Amount and Character of Pavement constructed in 1914, not including the right of way of the Peoria Railway Co.

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

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PAVEMENTS CONSTRUCTED IN 1914

IMPROVEMENT.							Pavement		Excavation		CURB									
											Sandstone		Cement		Protection					
Location	From	To	Surface	Foundation	Length Feet	Width Feet	Square Yds.	Price	Cubic Yds.	Price	No. Feet	Price	No. Feet	Price	No. Feet	Price	Contract Price	Contractor
Bigelow	Nebraska	McClure	Brick	Concrete	2,590	30	9,080	$ 1.48	4,490	$ .24			5,338	$ .355	219	$ .30	$ 16,491.69	J. McAllister
Bradley	Institute	Western	Asphalt	Concrete	2,221	36	6,657	1.65	1,102	.70					140	.45	12,457.24	J. W. Bushell
Frink	College	Columbia Terrace	Brick	Concrete	1,975	24	5,358	1.51	2,356	.45	3,943	.45			107	.30	10,958.58	J. McAllister
Glendale	Jackson	Spring	Brick	Concrete	3,813	30	13,408	1.43	2,612	.40					390	.40	21,212.32	McElwee-Bush'll
Glen Oak	Knoxville	State	Brick	Concrete	1,605	30	5,620	1.54	1,935	.48			3,294.4	.32	137	.20	10,665.21	McElwee-Bush'll
Loucks	Elizabeth	University	Brick	Concrete	3,329	20	7,539	1.48	6,254	.28			6 731.5	.22			15,051.77	A. D. Thompson
Monson	Prairie	Glen Oak	Brick	Concrete	3,178	30	11,112	1.40	4,070	.45			6,626	.38	277	.12	20,512.97	J. McAllister
Russell	Ellis	University	Brick	Concrete	2,693	30	9,560	1.54	4,958	.46			5,547	.38	249	.10	19,185.84	D. A. Myers
Union	Seventh	Moss	Brick	Gravel	211	24	531											City
Alley, (A. Hale's Add)	North	Flora	Concrete	Concrete	450	15	746	.95	195	.45							796.45	D. A. Myers
Alley (Blk. 40)	Walnut	Prairie	Brick	Concrete	100	18	187	1.44	61	.45			113.5	.30			330.78	J. McAllister
Alley, (Ellis' Ad. Bk 1)	Main	Russell	Brick	Concrete	414	18	779	1.43	300	.45			764	.20			1,401.77	McElwee-Bush'll
Alley (Blk. 1)	Knoxville	Globe	Concrete	Concrete	379	20	835	.95	312.5	.50							949.50	Miller & Biehl
Alley (Blk. 12)	Hamilton	Columbia Terrace	Concrete	Concrete	259	17	480	.93	178	.45							526.50	D. A. Myers
*Alley (Wm. Russell's Add. Bk 1)	Main	150 ft. N. of Main	Concrete	Concrete	150	20	333											
Alley (Blk. 39	Jackson	Bryan	Brick	Concrete	344	18	664	1.44	184	.50			618.5	.20			1,171.86	McElwee-Bush'll
					23,711		72,889										$131,712.48	

*Private Contract.

Total length Pavement laid in 1914—23,711 feet or 4.49 miles.
Total square yards Pavement laid in 1914—72,889.

REPORT OF SUPERINTENDENT OF STREETS

Peoria, Illinois, January 1, 1915.

Mr Sherman W. Eckley, Commissioner of Public Works,
City of Peoria, Illinois.

Dear Sir:—

I herewith respectfully submit to you the annual report of the work of this department for the year commencing January 1, 1914 and ending December 31, 1914.

The following statistical tables show in detail what has been done in the several departments:

PAVED STREETS CLEANED INCLUDING STREET CAR TRACKS.

Asphalt Paved Streets Cleaned.

Months	Miles
January	3
February	11
March	91
April	164
May	450
June	551
July	576
August	531
September	312
October	240
November	85
December	3
Total	3017

Brick Paved Streets Cleaned.

Months	Miles
January	20
February	15
March	48

April	198
May	400
June	456
July	595
August	490
September	354
October	300
November	143
December	36
Total	3055

Paved Alleys Cleaned.

Months	Blocks
March	63
April	180
May	179
June	248
July	251
August	235
September	172
October	120
November	114
December	12
Total	1574

List of Drinking Fountains.

Each fountain has been cleaned and repaired when necessary

Location.

North Adams and Jefferson.
North Adams and St. Giles.
North Adams and Evans.
North Adams between Hamilton and Fayette.
North Adams between Hamilton and Main.
South Adams and Chestnut.
South Adams and Persimmon.
South Adams and Cedar.
South Adams and Edmond.
South Adams and Garden.
South Adams and Sanger.
South Adams and Western.
North Monroe corner of Morgan.

Knoxville Avenue, corner of McClure.
State House Square.
Lincoln Park.
Main Street corner of Glen Oak.
Triangle Park.

New Crossings Constructed.

Kind	
Wood	165
Brick	2
Stone	2
Total	169

Crossings Repaired.

Kind.	
Wood	79
Stone	5
Total	84

Culverts repaired	8

New Watering Troughs Constructed.

Shelley and Butler	1
Saratoga and Smith	1
Miller and Starr	1
Western and Garden	1
Lincoln and Olive	1
Total	5

Each watering trough has been cleaned and repaired when necessary.

City Scales.

All scales have been kept in good repair.

No.	Weighmaster	Location
1	A. D. Campbell	128 Main Street.
2	W. Ulrich	Corner Douglas and Main Streets.
3	Chas. Sooker	503 S. Washington St.
4	Bert Williams	Corner Cedar and Adams St.
5	Thos. Lindeburg	Corner Western and Lincoln Aves.
7	Chas. Karl	Corner Spring and Adams Sts.

8	H. T. Janssen	Corner Callender and Western Ave.
10	Jacob Bechtold	Corner Antoinette and Charlotte Sts.
11	Arthur Elliott	813 Smith Street.
17	C. P. Raymond	1003 McClure Avenue.
21	Henry Harren	733 Starr Street.
23	Chas. Speck	812 State Street.
24	A. D. Thompson	Depot Street.
25	Schmidt & Ruch	2901 S. Adams Street.
26	W. Zerwekh	Corner Garden and Chandler Sts.
27	A. Rusch	3148 S. Adams St.

Repairing Paved Streets

A l permit openings have been repaired with a concrete base to prevent sinking.

During the year the following asphalt streets have been repaired.

	Square Yards
High St eet	6.63
Randolph Avenue	9.75
Fayette Street	4.20
Madison Avenue	27.54
Niagara Court	10.51
Hamilton Street	118.06
Total	176.69

The following shows the number of openings repaired in paved streets and alleys during the year:

Account of sewer connections	66
Account of gas connections	84
Account of water connections	153
Account of telephone connections	1
Sinks and dep essions in pavements	431

During the year Union Hill was paved and Levee at Main street.

Gravel Streets Resurfaced.

	Blocks
Abington, Adams to Perry	4
Caroline, Adams to Glendale	5
Mary, Adams to Glendale	5
Maple, Adams to Washington	1
McClure at Knoxville	1

Saratoga, Seventh to Moss	1
Shipman, Fourth to Fifth	1
Sanger, Third to Fifth	2
Hayward, Adams to Perry	4
Western, Seventh to Kettelle	4
Total	28

Streets Cindered.

	Blocks
Allen, Widenham to Kettelle	2
Butler, Western to Cedar	10
Elizabeth, Loucks	1
First	1
Helen, Lincoln to Ann	2
Jackson, Washington to Water	1
Lincoln	1
Morgan, Washington to Glendale	6
Nebraska, North to Ellis	2
Pope, Butler to Lincoln	3
Pecan, Adams to Meyer	1
Saratoga, Hurlburt to McBean	3
Sumner, Lincoln to Antoinette	2
Spring, Adams to Washington	1
Smith, Steubenville to Alley	2
Western, Lincoln to Seventh	7
Evans, Washington to Glendale	6
Total	51

Grading Streets and Alleys.

Streets graded	896
Alleys graded	49

Summary.

Aspha't and creosote block paved streets cleaned	3017	Miles
Brick paved streets cleaned	3055	Miles
Paved alleys cleaned	1574	Blocks
Number drinking fountains cleaned	18	
New crossings constructed	169	
Crossings repaired	84	
Culverts repaired	8	
New watering troughs constructed	5	
Repairing asphalt streets	176 69	Sq. Yds.

Repairing brick paved streets	1132 Sq. Yds.
Streets graveled	28 Blocks
Streets cindered	51 Blocks
Streets graded	896 Blocks
Alleys graded	49 Blocks

The above is a brief tabulated report of the work done in my department during the year beginning January 1, 1914, and ending December 31, 1914. I believe I have given an accurate account of the work done during the year

In conclusion, I wish to thank the Mayor, Commissioner of Public Works, Board of Local Improvements and all employees connected therewith, for their hearty co-operation.

Yours respectfully,

FRANK S. KEAS,
Superintendent of Streets.

REPORT OF SUPERINTENDENT OF SEWERS

Peoria, Illinois, January 9, 1915.

Mr. Sherman W. Eckley,
Commissioner of Public Wo ks.

Dear Sir:—

I herewith submit to you the annual report of the work done in the Sewer Department from January 1, 1914 to December 31, 1914 inclusive, together with some tabulated statements regarding the work of the Department.

Bradley Avenue Improvement—From University Street to Western Avenue.

Raised 8 man holes to correct grade.

Built one new box basin on northwest corner of Culter and Bradley Aves., used flat top grating and laid 20 feet of 10 inch pipe.

Bigelow Street Improvement—From Nebraska Avenue to McClure Avenue.

Raised eight man holes to correct grade.

Rebuilt five McRoberts catch basins.

Reset 15 McRoberts catch basins.

Frink Street Improvement—From College Street to Columbia Terrace.

Raised six man-holes to correct grade

Glendale Avenue Improvement—From Jackson Street to Spring Street.

Built four new McRoberts catch basins with new iron elbows.

Rebuilt 13 catch basins, used new McRoberts castings and new iron elbows.

Raised 18 man-holes to correct grade.

Raised three lamp holes to correct grade.

Built one new man hole complete

Glen Oak Avenue Improvement—From Knoxville Avenue to State Street.

Raised three man-holes to corre t grade.

Raised one flush tank to correct grade.

Loucks Avenue Improvement—From Elizabeth Street to City Limits.

Used two new Milwaukee cast ngs on Culvert.
Used two pieces of 20-inch pipe.

Monson Street Improvement—From Prairie Street to Glen Oak Avnue.

Built eight new catch basins; used McRoberts castings with new iron elbows.

Built one new catch basin; used Columbus castings, with new iron elbow.

Built one box-basin; used flat top grating with new iron elbow.
Built one new man-hole.
Raised 17 man-holes to correct grade.

Russell Street Improvement—From Ellis Street to University Street.

Raised two man-holes to correct grade.
Raised one lamp hole to correct grade.

Catch Basins Cleaned.

January	64
February	203
March	227
April	174
May	173
June	113
July	171
August	120
September	136
October	90
November	103
December	89
Total	1663

The amount of dirt taken from catch basins was 866 loads.

Report of Work Done by Flushing Wagon.

	Flush Tanks used	Man holes cleaned	Lamp-holes used
January	20	16	54
February	3	8	16
March	35	34	63

April	161	30	37
May	148	24	29
June	104	50	136
July	140	27	133
August	112	41	101
September	98	41	179
October	115	24	110
November	...	..	...
December	83	1	36
Total	1019	296	904

Cleaning Sewers.

The sewer is under ground and therefore out of sight, and too many out of mind, but as this question of proper drainage means so much to the health and convenience of all citizens, it cannot be given too much thought and study.

A choked sewer neglected, is a deadly menace to health, for it is a breeding place for life destroying germs, therefore, it requires constant care and attention to keep sewers in the best possible condition.

When a sewer is flushed the foul matter is dislodged and is removed only a short distance from the man-hole, while the odor is removed for the time being, still that putrid mass remains a breeding place for germs, which when the air is cold are forced to the surface by the constantly rising warm air. This department is greatly in need of up to date machinery, for with proper contrivances, a much greater amount of work could be accomplished, and in a more satisfactory manner.

There are in the City of Peoria over 100 miles of sewers, some of them new, but many are old and require constant care and attention. The care and maintenance of which, together with the superintendence and inspection of private connections to the public sewers, form the chief duties of this office. During the year there were 416 permits for sewer service connections issued. Practically I have succeeded in flushing this 100 miles of sewers at least once a month during the year, with what results may be judged by the almost total cessation of complaints of foul odors from openings; nevertheless the present method of flushing can only be regarded as crude and unsatisfactory. Permit me, therefore, to call your attention to the fact that there are in place and ready for use, with the exception of making proper connections to the water mains, 255 automatic flush tanks, built at a cost of $15,000, which owing to the refusal of the Water Company to furnish the water, are now idle and useless. Every effort ,therefore, in my judgement should be made to effect such an arrangement with the Water Company as will enable me to set these very necessary machines in operation.

This is a question which reaches over and above the mere matter of dollars and cents, involving as it does, in a degree, the lives and health of the entire community, but if the entire 255 tanks were operated at one discharge per day (24 hours) the entire consumption of water would be only in the neighborhood of 65,000 gallons daily.

Roots in Sewer.

A complaint was made from residents of Peoria Avenue, between Ravine and Nebraska Avenues. Upon investigation we found the main sewer entirely choked with roots from trees, which followed house slants to the main sewer. As we worked along further we found the main sewer on Ravine Avenue entirely choked with roots from California Avenue to New York Avenue. The fire department steamer pumped constantly for two days and one night, all of this trouble was from tree roots. In the alley between Parkside Drive and Columbia Terrace and Parkside Drive and University Street the sewer was entirely stopped by tree roots, a wagon load of which were removed from this one place.

In North Park Place from West Park Place to Sanford Street, the same conditions were found, and also on Sanford Street from Seventh Avenue to Globe Street. Much damage is done to the sewers from all tree roots, but most especially from the Carolina Poplar trees, for they grow so rapidly and are much larger in size. These sewers were cleaned with a machine, which was planned by my department ,but I consider that this machine is inadequate to meet the demands which are constantly made for its use. I recommend that up-to-date machinery be given this department as soon as possible.

In January the three-foot brick sewer on North Glendale Avenue, from Wayne Street to Morgan Street was cleaned and 40 loads of sand and gravel were removed from same. On Fisher Street from Hillyer Place to Swinnerton Street, which is a distance of only 400 feet, a wagon load of sand was removed from this eight-inch sewer.

In south Washington Street from south Adams to Darst Street, was another bad case on which the fire department steamer worked two days and two nights.

SYSTEM	Year Constructed	Length in Feet		No. of Manholes	No. of Lamp holes	No. of Flush Tanks	No. of Catch Basins	Total Cost of Construction	Contractor
		Brick	Pipe						
Spring Street—River to Bluff	1877	3,750	4,100	9				$ 17,810.68	Robert Clark.
Hamilton Street	1870	1,600		13				10,075.00	
Morgan Street	1870	3,740		8				15,222.50	
Jackson Street—River to Bluff	1872	4,440		10				62,191.00	
Oak and Hurlburt St. (Goose Lake)	1881	6,420		10				48,217.50	Scherm & Wall.
Hurlburt Street, extended		4,020		13				1,307.15	
Chestnut Street—River to Depot		350						12,285.81	
Cedar and New Streets		2,300		6				12,262.50	Cedar Street abandoned.
Persimmon Street—River to Railroad		383							
South Street		3,770	650						
Harrison Street	1885		2,150	3				3,375.00	
Liberty Street	1886	300	2,378	5				2,860.92	
Franklin Street	1887		1,750	6				2,524.50	Forsyth & Clark.
Bridge and Franklin Streets	1890	484	1,600	6				3,947.91	John King.
Fulton Street	1890	883	2,184	3	6	1		5,962.39	Robert Clark.
Main Street	1891	6,677	14,520	28	21	2		39,242.43	Bruner & Frazier.
High and State Streets	1892		2,000	2	2	1		3,404.97	Warren-Scharf Asph. Pav. Co.
Caroline Street	1893	3,000	7,282	13	13			19,927.83	Kammer & Seifert.
Green Street	1893	3,604	7,483	17	18			24,488.19	Robert Clark.
Jackson Street (except River to Bluff St.)	1893	3,311	31,050	45	24			57,638.25	
Hancock Street—River to Water Street	1894	250							C., R. I. & P. and City.
Walnut Street	1894	1,725	24,798	57	3	32	16	31,206.59	Hallet & Anderson.
Spring Street (Pipe)	1894		40,229	60	7	45		34,832.94	Robert Clark.
Flora Avenue	1895		1,281	2	2	1		1,703.56	Fred Seifert.
Washington Street	1896		929	3				994.77	John King & Son.
North Street	1896		1,261	3		1	4	1,152.26	John King & Son.
Bigelow Street	1896		1,307	2		1		1,839.55	John King & Son.
Monroe and Madison Streets (storm water)	1896		1,884	7			15	2,557.67	Fred Seifert.
West Bluff	1895-6	57,139	117,556	415	39	157	387	357,376.44	T. B. Townsend B. & C. Co.
Sanger Street (storm water)			671						R. R. Co. and City.
Warner Avenue—Spencer to Persimmon	1898		352	1			1	192.72	Moritz & Becker.
La Salle Street—Wisconsin to Indiana	1898		499	1	1			* 275.00	Private contract—Built by property owners.
Alley—La Salle Place	1898		486	1	1			* 269.00	
Alley—La Salle Place	1898		509	1	1			* 279.00	

SEWERS IN CITY—Continued

SYSTEM	Year Constructed	Length in Feet		No. of Manholes	No. of Lamp holes	No. of Flush Tanks	No. of Catch Basins	Total Cost of Construction	Contractor
		Brick	Pipe						
Alley—Big Ravine, Wisconsin to Indiana..	1898	.....	545	1	.....	1	.....	* $ 295.00	Private Contract—Seifert.
Perry Street—Cornhill to Abingdon.....	1899	.....	953	2	1	.....	4	631.99	Fred Seifert.
Chestnut Street District.....	1902	355	7,294	24	.....	.....	22	11,108.50	A. D. Thompson.
Persimmon Street District.....	1903	1,694	6,561	27	.....	.....	39	19,949.22	Crescent Stone Co.
Globe Street (storm water).....	1904	.....	437	3	.....	.....	8	1 255.94	Chas. W. O'Neill.
North Peoria—East Section.....	1904-5	6 994	31 897	118	2	.....	215	86 966.66	Harding & Nelson.
Maple Street.....	1905	.....	289	1	.....	.....	1	250.00	City.
Western Avenue—Washington to Adams..	1905	.....	554	1	.....	.....	1	337.00	Robinson & Dewyer priv. cont.
Starr and Livingston.....	1905	.....	3 432	2	.....	.....	2	1,983.90	John Woods—Private contract.
Uplands.....	1902	.....	13,576	35	23	.....	23	7,991.00	Private contract.
North Peoria—West Section.....	1910	23,170.6	38,910.2	141	.....	35	282	221,139.00	Green & Sons Co.
Monson Street.....	1911	.....	3,320	8	.....	.....	13	9,656.81	John O'Neill & Sons
Sanger Street.....	1911	.....	238.7	.....	.....	.....	4	406.80	City.
Chambers Avenue.....	1912	.....	2,050	9	.....	.....	10	2,197.50	Canterbury Bros.
Elizabeth Street.....	1912	.....	372	.....	.....	.....	5	858.65	City.
Fisher Street.....	1912	.....	967	2	.....	.....	5	822.51	Canterbury Bros.
Kruse Avenue.....	1912	.....	312	.....	.....	.....	4	490.00	City.
Levee.....	1912	840	.....	2	.....	.....	.....	6,316.00	Walbridge Eng. Co.
Nebraska.....	1912	.....	264	.....	.....	.....	1	275.15	City.
Elmwood Avenue.....	1913	.....	45	1	.....	.....	.....	.....	City.
Glendale Avenue.....	1913	.....	1,384	4	.....	.....	6	1,261.58	Charles W. O'Neill.
Institute Place.....	1913	.....	165	.....	.....	.....	2	.....	City.
Kruse Avenue.....	1913	.....	264	1	.....	.....	4	.....	City.
Millman Street.....	1913	.....	75	.....	.....	.....	1	.....	City.
Prairie Avenue.....	1913	.....	65	.....	.....	.....	1	.....	City.
Second Avenue.....	1913	.....	280	1	1	.....	.....	.....	City.
Steubenville Street.....	1913	.....	220	1	.....	.....	1	.....	City.
								$1,148,917.29	

EGG-SHAPED BRICK SEWERS

	1 ft. 6 in. x 3 ft. 3 in.	1 ft. 8 in. x 2 ft. 6 in.	1 ft. 10 in. x 2 ft. 9 in.	2 ft. x 3 ft.	2 ft. 1 in. x 3 ft. 1½ in.	2 ft. 2 in. x 3 ft. 3 in.	2 ft. 3 in. x 3 ft. 4½ in.	2 ft. 4 in. x 3 ft. 6 in.	2 ft. 6 in. x 3 ft. 9 in.	2 ft. 8 in. x 4 ft. 0 in.	2 ft. 10 in. x 4 ft. 3 in.	3 ft. 6 in. x 4 ft. 6 in.	3 ft. 6 in. x 4 ft. 6 in.	4 ft. x 5 ft.
Green Street System						1,235							2,305	
Morgan Street														3,390
N. Peoria System, E. Sec			702	371		349		1,101	869	758	726	741		
N. Peoria System, W. Sec		2,032		2,785		1,893.6		1,402	1,482	339.8	827.2			
South Peoria System				1,300										
Persimmon Street						391			438		416	440		
Walnut Street System					444		400	153			348	187		
West Bluff System	5,040	6,235	8,545	5,575		1,500		2,620	2,420	3,325	705			
TOTAL	5,040	8,267	9,247	10,031	444	5,398.6	400	5,276	5,209	4,422.8	3,022.2	1,368	2,305	3,390

Total Miles Egg-Shaped Brick Sewers, 12.09

CIRCULAR BRICK SEWERS

	24 inch	30 inch	36 inch	42 inch	44 inch	46 inch	48 inch	50 inch	52 inch	54 inch	56 inch	58 inch	60 inch	64 inch	66 inch	68 inch	70 inch	72 inch	84 inch	86 inch	88 inch
Bridge and Franklin	484																				
Caroline Street System			2,472																		
Chestnut Street System			705																		
Fulton Street System	833																				
Garden Street		209																			
Goose Lake (storm water)			4,150				1,905			340			1,135		1,800			1,110			
Hamilton Street System							1,648														
Jackson Street System	982	376	371								312		5,513								
Levee			440	400																	
Liberty Street		300																			
Main Street System			4,677																		
Morgan Street			350																		
New Street			1,050																		
N. Peoria Sys., E. Sec							1,375														
N. Peoria Sys., W. Sec						338.7				423	1,466.5		884		9,896.8						
Persimmon Street System							383														
South Street			1,443	385														1,000			
South Peoria System	605																				
Spring Street System				2,945	545	1,455	175	2,680	1,380		2,090	805	1,400	990		770	1,770	1,494	1,450	236	706
West Bluff System													3,750								
TOTAL	2,904	885	15,658	3,730	545	1,793.7	5,876	2,680	1,380	763	3,868.5	805	12,682	990	11,696.8	770	1,770	3,604	1,450	236	706

Total miles Circular Brick Sewers, 14.16. Total miles Sewers of all kinds in use in city, 97.35.

LOCATION	SIZE									
	6-inch	8-inch	10-inch	12-inch	14-inch	15-inch	16-inch	18-inch	20-inch	24-inch
Bigelow Street		440	860							
Bridge and Franklin Streets						1,116		386		
Caroline Street System				2,472		442		1,702	446	
Chambers Avenue				2,050						
Chestnut Street System		2,335	886	1,480		1,659			243	691
Elizabeth Street						172			200	
Elmwood Avenue			45							
Fisher Street (storm water)			407	560						
Flora Avenue		396						894		
Fulton Street System				1,742		460				
Glendale Avenue			403	547		434				
Goodwin Street (storm water)									150	
Green Street System				5,232				4,100		
Hamilton Street System								4,100		
Harrison Street				240		1,363		2,173		
Institute Place			165							
Jackson Street System				18,027		4,363		3,661		
Krause Avenue (storm water)										272
Krause Avenue			132			180				
Kruse Avenue			84	180						
Liberty Street				362		1,750				
Linn Street		861								
Livingston and Starr Streets		2,500		660						
Maple Street			289			429				
Madison Avenue (storm water)						329		428		
Main Street System				9,492		890		4,139		
Millman Street			75							
Monroe Street (storm water)								683		
Monson Street									3,320	
Nebraska Avenue				39		225				
Nebraska Avenue (storm water)								586		
North Street		385	885							
North Peoria System, East Section		7,060		7,409		7,557		2,999	2,727	4,144
North Peoria, West Section		10,895.4		8,789.3		10,483.7		5,744.8	3,007	
Olive and George Streets								685		
Persimmon Street System				3,449		1,289		874	950	
Prairie Avenue			65							
Reed Avenue (storm water)										239
Sanger Street			35						238.7	
Second Avenue	280									
South Peoria System						74	126		635	
Spring Street System		25,642	4,479	4,874	4,117			797		
State and Globe Streets (storm water)										437
State and High Streets				1,135		965				
Steubenville Street			40	180						
Uplands System		8,738	1,867	730		525		1,349		367
Walnut System	1,596	16,626	1,852	3,186	1,316			285		
Washington Street				1,000						
West Bluff System		59,670	330	18,335	9,985		7,915	6,402	13,572	
Western Avenue System				554						
TOTAL	1,876	135,548.4	12,899	94,974.3	15,418	34,705.7	8,041	39,824.7	25,949.7	6,150

Total miles of Pipe Sewers.....71.1

New Work.

Laid 24 feet of 6-inch pipe on Thrush Avenue.

Built one new man-hole complete; used 60 feet 10-inch pipe, used iron castings corner of Cornhill and North Jefferson Avenue.

Built one new box basin; used flat top grating, laid 10 feet of 10-inch pipe corner Forsythe and Locust Streets.

Built one new man-hole with iron castings on Forsythe Street between Maple and Elm Streets.

Built one new man-hole, used iron castings corner of Bryan and North Glendale Avenue.

Built two new man-holes complete; used iron casting, laid 175 feet of 12-inch pipe, and 40 feet 10-inch pipe, used 3 McDonald straight inlet castings, with iron elbows, corner Blaine and Butler Streets.

Built one new catch basin, used McRoberts castings, corner of Main and Adams Streets.

Built one new McDonald straight inlet catch basin with iron elbow on the Southeast corner of Cedar and South Adams Streets.

Laid five feet of 10-inch pipe on corner of Chambers and Bigelow Streets.

Built one new man-hole complete with iron castings, and one McDonald straight inlet catch basin, with iron elbow, laid 17 feet of 10-inch pipe corner of Douglas and Armstrong Avenues.

Built one new catch basin, used Milwaukee castings, laid 30 feet of 12-inch pipe corner of West High and Western Avenues.

Built one new catch basin, used Milwaukee casting, laid 30 feet of 12-inch pipe corner of Seventh and Western Avenues.

Laid 380 feet of 12-inch pipe on West Armstrong Avenue between Elizabeth and Douglas Streets.

New Covers, Catch Basins-casting and Iron Elbows.

One new iron elbow, Third and Saratoga.

One new iron elbow, First and Saratoga.

One new McDonald straight inlet casting, corner Water and Liberty.

One Milwaukee Catch Basin Cover, corner Spring and Washington

One Milwaukee Catch Basin Cover, corner Green and Commercial Alley.

One McDonald straight inlet, casting corner College and Garfield.

One new Columbus top casting, corner Eaton and Water.

One new McDonald straight inlet casting, corner Spring and Perry.

One new McDonald straight inlet casting, corner Locust and Washington.

One new Columbus casting, corner Water and Hamilton.

One new Columbus casting, corner Globe and State.

One new man-hole cover, corner Chambers and Douglass.

One new McRoberts grating, corner Main and Jefferson.

One new iron elbow, corner McReynolds and McBean.

One new iron elbow, corner Third and Merriman.

One new McDonald casting and iron elbow, corner Main and Bourland.

One new McDonald straight inlet casting, corner Washington and Locust.

One new McDonald straight inlet casting, corner Fifth and Monson.

One new McDonald straight inlet casting, corner Washington and Locust.

One new Columbus casting, corner Fayette and Madison.

One new Milwaukee casting, corner Chambers and Knoxville.

One new Milwaukee cover, corner George and Olive.

One new Milwaukee catch basin casting, corner Adams and Fayette.

One new Milwaukee catch basin casting, corner Perry and Fayette.

One new McRoberts grating casting, corner Knoxville and Willcox.

One new McRoberts catch basin casting, corner Fourth and Franklin.

One new McRoberts catch basin grating, corner Adams and Troth.

One new McRoberts catch basin casting, corner Glendale and Fowler.

One new McRoberts grating casting, corner Hamilton and Washington.

Used two new iron elbows, corner Glendale and Fowler.

Used one new iron elbow, corner Glendale and Hancock.

Used two new iron elbows, corner Glendale and Cross.

Used two new iron elbows, corner Glendale and Green.

Used two new iron elbows, corner Glendale and Wayne.

New Covers, etc.

One new man-hole cover, corner Hamilton and Randolph.

One new man-hole cover, corner Adams and Krause.

One new man-hole cover, corner Indiana and Frye.

One new McDonald straight inlet casting, corner Chambers and Elizabeth.

One new Milwaukee catch basin cover, corner Adams and Krause.

One new Milwaukee catch basin casting, corner Spurk and Washington.

One new Milwaukee casting, corner Adams and Krause.

One new man-hole cover, corner Cornhill and Jefferson.

One new iron elbow, corner Seventh and Shipman.

One new McDonald catch basin cover corner Maple and Washington.

One new man-hole cover, corner Charlton and Howett.

One new iron elbow, corner Merriman and Johnson.

One new iron elbow, corner McReynolds and McBean.

One new Columbus top casting, corner Hamilton and Knoxville.

One new McDonald straight inlet casting, corner South Frink and College.

One new McDonald straight inlet casting, corner North Frink and Russell.

One new iron elbow, corner Johnson and Merriman

One new Columbus top casting, corner Eaton and Commercial Alley.

One new McDonald straight inlet casting, corner St. James and Elmwood.

One new Columbus casting, corner Fourth and Elliott.

One new Milwaukee cover, corner Spurk and Washington.

One new McRoberts grating, corner Arcadia and Knoxville.

One new man-hole cover, corner Adams and Oak.

One new Milwaukee cover, corner Tyng and Antoinette.

One new Milwaukee catch basin cover, corner Chambers and Knoxville.

One new Columbus top, corner Swinnerton and State.

One new Columbus top, corner Eaton and Washington.

One new Columbus top, corner Krause and Washington.

One new McDonald straight inlet casting, corner Main and Perry.

One new McRoberts catch basin casting, corner Adams and Franklin.

Repairs and Resetting Catch Basins.

Repaired sewer, corner Knoxville and Arcadia.

Repaired Sewer in alley between Linn and Knoxville and Richmond and Nebraska.

Built new bottom in sewer, corner Knoxville and McClure.

Raised straight inlet casting, corner Smith and Kettelle.

Raised man-hole casting on Western Ave.

Rebuilt man-hole, corner Voris and Madison.

Repaired sewer in alley between Linn and Knoxville, and Nebraska and Richmond.

Built new bottom in man-hole, corner Madison and Bryan.

Reset McDonald casting on Western Ave.

Rebuilt McDonald straight inlet, corner Madison and Fulton.

Built new bottom in tunnel, corner McClure and Knoxville.

Repaired man-hole, corner Bryan and Perry.

Repaired man-hole, corner Morton and Washington.

Raised man-hole on Washington between Adams and Darst.

New bottom in man-hole, corner Madison and Voris.

Built five new steps in man-hole, Corner Cornhill and Jefferson.

Built new bottom in man-hole, corner Atlantic and Arcadia.

Raised man-hole casting, corner Seventh and Saratoga.

Repaired bottom in man-hole, and put in three new steps on Stanford between Third and Fourth.

Repaired bottom in man-hole, put in three new steps, corner Adams and Franklin.

Built new bottom in man-hole, corner State and Second.

Built new bottom in man-hole, corner Warner and Persimmon.

Built new bottom in man-hole, corner Perry and Mary.

Repairs, etc.

Repaired McDonald straight inlet, corner Locust and Washington.

Built new bottom in man-hole, corner Charlton and Howett.

Built new bottom in man-hole, corner Charlton and Millman.

Lowered McDonald straight inlet, corner Johnson and Merriman.

Reset McDonald straight inlet, corner Webster and Brotherson.

Repaired catch basin, corner Helen and Antoinette.

Reset two McDonald straight inlets in 2300 Block Main Street.

Reset McDonald straight inlet, corner Callender and Western.

Lowered three catch basins, corner Richmond and Peoria.

Raised man-hole casting, corner Front and Hancock.

Raised three McRoberts castings, corner Linn and Richmond.

Bu lt new bottom in man-hole, and built three new steps, corner Hamilton and Roanoke.

Repaired catch basins, corner Johnson and Merriman.

Lowered four McRoberts catch basins, corner Gift and California.

Lowered four McRoberts catch basins, corner Gift and Missouri.

Reset McDonald straight inlet casting, corner Walnut and Water.

Lowered five catch basins on Western Avenue.

Lowered one McDonald straight inlet casting, corner Western and Seventh Avenue.

The new North End Sewer is now under construction in the northern portion of the city. The contract for this sewer was let to Green and Sons at a cost of $26,917.60, and will be close to fivemiles of pipe ranging in size from 8 to 30 inches.

This sewer was a long felt need and will drain practically all the district lying above Cornhill Street.

The new South End Sewer is now fully planned, and in the hands of the County Court.

The necessity of a sewer system in the "south end" of the city is well known. This proposition was considered by the Board of Local

Improvements, and plans were prepared to sewer all the territory west of Western Avenue and south of Lincoln Avenue (east of Western Avenue) and extending to Laramie Street, which is the west city limit. A public hearing upon this plan was heard March 28, 1913. Considerable objection to this plan was developed on account of the large acre tracts west of Berrian Street, and also from the owners of property in the triangle, bounded by Seventh, Lincoln, and Western. This plan provided drainage for the territory north west of the "ridge" by means of a deep tunnel.

The "Board" finally amended this plan and reduced the size of the territory by making the west limit at Berrian, Garden, Faraday and Spurk Streets.

The amended resolution provides for a system as follows:

Circular brick 7824 feet, Egg Shaped brick 9,177 feet, and vitrified sewer pipe 67,066, a total of 84,067 feet of sewer, or 15.92 miles of sewers. Also 496 catch basins, and 272 man-holes.

The estimate as revised being $221,279.30, and the total assessment being $234,556.11.

This plan provides for two outlets, one a 72-inch circular brick sewer at Sanger Street, and the other a 48-inch circular brick sewer at South Street, the latter replacing the old brick sewer at this point.

This improvement to my mind is one of greatest importance to the south end, as it will without the least doubt increase the values in said district triple the cost of said improvement and increase the demand for the property there.

In conclusion, I desire to thank the Honorable Mayor, City Council, Commissioner of Public Works, the Board of Local Improvements, and employees of my department for their assistance in my work.

Respectfully submitted,

W. P. CONRAD.
Superintendent of Sewers.

*Correct grade in new improvements.

REPORT OF INSPECTOR OF SIDEWALKS

Mr. Sherman W. Eckley,
Commissioner of Public Works,
City,

Dear Sir;

I herewith submit for your consideration, a report of the amount of cement sidewalk permits issued during the year 1914. The total amount issued in each ward and the percentage of same is as follows|

	Total Lin. Ft.	Miles	Per Cent of Total.
First Ward.....	1,275	.24	2
Second Ward.....	11,984	2.27	19
Third Ward.....	5,454	1.03	8½
Fourth Ward.....	2,237	.42	3½
Fifth Ward.....	8,637	1.63	13½
Sixth Ward.....	5,536	1.05	9
Seventh Ward.....	1,615	.31	2½
Eighth Ward.....	26,400	5.00	42
Total	63,138	11.95	100

In addition to the above I have notified about 100 people to repair sidewalks and I have succeeded in having many sidewalks repaired. The Department of Public Works does not keep a record of repair work, hence I cannot give definite information as to repairs.

In cases where sidewalks have not been repaired, owing to the fact that the law does not authorize compulsory repairs, I have turned over to the Board of Local Improvements, all such as have failed to comply with my requests, and recommended that ordinances be prepared to compel the parties to put in a new walk.

In conclusion, I wish to thank His Honor, the Mayor, the Commissioner of Public Works, and all other employes of the City of Peoria for their faithful co-operation.

Respectfully submitted,

JOHN WARNER,
Sidewalk Inspector.

REPORT OF BOARD OF EXAMINERS OF ELECTRICIANS

Peoria, Ill., February 2, 1915.

To the Honorable Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:

We have the honor to submit herewith to your Honorable Body the sixth annual report of the Board of Examiners of Electricians for the year ending December 31st, 1914.

Journeyman applications received	11 at	$ 3.00	$ 33.00
Journeyman certificates issued,	8		
Journeyman renewals of license	36 at	$ 1.00	$ 36.00
Master applications received	8 at	$ 5.00	$ 40.00
Master certificates issued	3 at	$20.00	60.00
Master renewals of license	26 at	5.00	130.00
Total receipts			$299.00
Salaries Board of Examiners			180.00
Balance in hands of City Treasurer			$119.00

Respectfully submitted,

G. M. AKERS,
JOHN BORNHOLDT,
W. E. WOLGAMOTT.

REPORT OF BOARD OF EXAMINERS OF ELEVATOR OPERATORS

Peoria, Illinois, February 1, 1915.

To the Honorable Mayor and Members of the City Council of the City of Peoria,

Gentlemen:

We herewith submit our annual report of the Board of Examiners of Elevator Operators from January 1st, 1914 to January 1st, 1915.

Month	New Licenses	Each	Renewals	Each	Receipts
January	12	$2.00	5	.50	$ 26.50
February	3	2.00	1	.50	6.50
March	2	2.00	1	.50	4.50
April	3	2.00	1	.50	6.50
May	6	2.00	1	.50	12.50
June	6	2.00	2	.50	13.00
July	8	2.00	4	.50	18.00
August	1	2.00	0	.00	2.00
September	3	2.00	0	.00	6.00
October	6	2.00	2	.50	13.00
November	1	2.00	3	50	3.50
December	2	2.00	1	.50	4.50
					$116.50

Respectfully submitted,

J. W. GENTRY,
I. H. PYLE,
W. E. WOLGAMOTT,

REPORT OF HARBOR MASTER

To the Honorable Mayor and Members of the City Council of the City of Peoria, Illinois.

Gentlemen:

Wharfage collections for the season of 1914 have amounted to $326.50. There were no expenditures during the year and this sum has been turned over to the City Treasurer.

Much improvement has been accomplished on the City levee during the year. Levee park has been made a place of beauty and become a popular rendezvous during the pleasant days and evenings. This work of beautification should be continued on the section below Fulton Street and that section lying between Main and Eaton Streets.

I would respectfully recommend that the water front belonging to this City, extending from Eaton north to Green Streets be filled in and improved with equipment for the rapid loading and unloading of barges. A municipal railway track should be installed in this section so that derricks might transfer cargoes from barges directly to cars and from cars to barges.

Respectfully submitted,

A. T. GRIFFITH,
Harbormaster.

REPORT OF LIBRARIAN

THIRTY FOURTH ANNUAL REPORT OF THE PEORIA PUBLIC LIBRARY

And the Fifty-seventh Annual Report since its Organization as the Peoria City Library, Peoria, Illinois, for the year ending May 31st 1914.

DIRECTORS OF THE PEORIA PUBLIC LIBRARY FROM ITS ORIGIN, APRIL, 1880.

John S. Lee	1880 to 1889
James C. Dolan	1880 to 1894
Mathew Henebery	1880 to 1894
Bernard Cremer	1880 to date
Henry Ullman	1880 to 1898
Austin F. Johnson	1880 to 1884
J. M. Hutchinson	1880 to 1884
Chas. B. Allaire	1880 to 1883
George B Foster	1880 to 1886
James Millard	1884 to 1886
Matthew Griswold	1884 to 1896
Robert Grier	1884 to 1908
Henry W. Wells	1886 to 1904
Dan F. Raum	1886 to 1889
Thos. F. Burnett	1889 to 1890
Geo. B. Foster	1889 to 1892
Thos. M. McIlvaine	1890 to date
Edward Hine	1892 to 1895
Chas. R. Vandervort	1894 to 1902
Frank Meyer	1894 to 1897
Leonard F. Houghton	1895 to 1898
Mark W. Goss	1896 to 1897
Samuel D. Wead	1897 to 1900
James P. Nailon	1897 to 1900
N. E. Worthington	1898 to 1904
Max Newman	1898 to 1899
Leonard F. Houghton	1899 to 1902
John E. Keene	1900 to 1912

James M. Quinn.....1900 to 1910
Alexander G. Tyng.....1902 to 1911
Frank J. Quinn.....1902 to 1908
John Birks.....1904 to 1907
Alexander Glass.....1904 to 1905
C. R. Vandervort.....1905 to 1907
Peter Casey.....1907 to 1910
Robert W. Anderson.....1907 to 1910
Henry M. Pindell.....1908 to 1914
Zachariah P. Siebrecht.....1908 to 1914
Wm. G. Olwin.....1910
Eugene F. Baldwin.....1910
S. P. Prowse.....1910
B. G. Carpenter.....1911
Wm T. Irwin.....1912
Louis Mueller.....1914
Edwin Lehmann.....1914

Population of Peoria, U. S. Census 1910.....66,950

Board of Directors 1914-1915.

Thomas M. McIlvaine, 516 Main St.....Term expires 1915
Wm. T. Irwin, Jefferson Building..... " " 1915
S. P. Prowse, Government Building,..... " " 1915
Bernard Cremer, Peoria Demokrat..... " " 1916
Wm. G. Olwin, 113-119 Eaton St..... " " 1916
E. F. Baldwin, Star Office..... " " 1916
B. G. Carpenter, 400 N. Glen Oak Ave..... " " 1917
Louis Mueller, Chamber of Commerce..... " " 1917
Edwin Lehmann, 113-115 S. Water St..... " " 1917

Officers.

Eugene F. Baldwin.....President
Wm. G. Olwin.....Vice-President
S. P. Prowse.....Secretary

Standing Committees.

Finance and Auditing—Olwin, Lehmann, Prowse.
Books—Cremer, Carpenter, Irwin.
Executive—McIlvaine, Mueller, Baldwin (ex-officio).

Library Service

E. S. Willcox, Litt. D.....Librarian
Anna L. Archer.....Cataloguer and Assistant Librarian

Louise L. Booth ..... Reference Department
Fannie Mayo Seabury ..... Children's Room

Helen M. Ballard	Visa B. Wheeler
Margaret M. McIlvaine	Louise I. Fisher
Dallas R. Sweney	Louise Boyd (a)
Nella B. Beeson	Esther M. Graydon (a)
Lucy E. Huggins	Elmo Kuecks (a)

Evening Attendant ..... Alfred Corsten
Lincoln Branch ..... Jane Anderson
Janitor ..... Cyrus E. Entwistle
Washington Branch ..... Helena Taylor

In the Bindery

Richard J. Cross	Robert A. Weaver
Rachel Garrabrant	Daisy Wetzler

Engineer ..... Chas. A. McMullen
Janitress ..... Mrs. Mary Fogle, Mrs. Mary O'Brien

The Library is open for delivery of books, except Sundays and holidays, from 9 a. m. until 8 p. m.; on Saturdays until 8:30 p. m.

Reading room open from 9 a. m. until 9 p. m.; on Sundays (July and August excepted) from 2 p. m. until 6 p. m.

Children's room open from 12 to 1; from 3 to 6.
Saturdays and vacations, 9 to 12—1:30 to 6.

(a) Occasional.

Report of the Directors.

To the Mayor and Common Council of the City of Peoria:

Gentlemen: I submit herewith the report of the librarian, showing the condition of the Peoria Public Library at the close of the last fiscal year. He shows that there is a steady decline in the number of books used and he attributes it to the fact that people are now so interested in the moving picture shows as to neglect the study of books. This evil is not peculiar to Peoria, but is noted all over the country and I might say all over the civilized world. The old authors are neglected. People now want to be amused or thrilled and there is a serious question whether the public taste is not deteriorating as a consequence. But we shall still keep the library up to its present high standard. The number of books on our shelves increases year by year and we aim, not

only to supply the popular taste, but to do what in our power lies to educate it and bring it to a proper realization of its duty in this direction.

Yours respectfully,

E. F. BALDWIN,
President.

Report of the Librarian

To the Board of Directors of the Peoria Public Library.

Gentlemen; Following is the report of the Peoria Public Library for the fiscal year ending May 31, 1914—the thirty-fourth annual report of the free public library and the fifty-seventh annual report of the same library since its origin as the Peoria City Library in 1855.

Detailed statistics will be found at the end.

Membership

Our membership, renewed every two years, and, therefore, an active membership, was one year ago 9,503 and making allowance for expirations, new memberships and renewals, is now 9,593, about one in seven of our population.

Contents of the Library

	Volumes.	
One year ago our library contained of books in circulation	114,395	
Discarded, lost and paid for	1,454	112,941
Added, by purchase	3,235	
Added, by gift	568	
Periodicals Bound	247	4,050
Total number in circulation		116,991
Duplicates not in circulation	2,394	
Pamphlets, estimated	24,115	26,509
Total contents, May 31, 1914		143,500

Circulation

Our total home circulation for the year was 214,147 volumes. Of the above number were issued:

From the Main Desk	132,130
From the Children's Room	41,449
From the Lincoln Branch	35,740
From the Washington Branch and Schools	4,828
Total	214,147

Some three volumes to each member of our population.

Compared with last year our circulation shows a falling off of 2,301 volumes; this, however, is not in our better class of books, which shows an increase.

Fiction and juvenile fiction show the largest loss, viz., 4,177 volumes and this is explained perhaps by the increased number of picture shows and movies which draw crowds every evening, and more especially, perhaps, by the opening up of the Proctor Recreation Center at the lower end of town, below our Lincoln branch. This branch especially shows the effect of competition in the loss of 1,549 in its year's circulations. Nor can we wonder, for, with a well equipped play ground, swimming pool, billiard tables, a choice library and an attractive reading room it offers strong competition with our Lincoln Branch.

The regular daily routine work in our various departments has gone on as reported in former years, without break or friction.

The cataloguing of new accessions, and the answering of inquiries by our Reference Department are always a large and important part of our daily work, and they have been kept up well by the same experienced assistants as in the past.

Among our Desk Assistants there has been no change; they remain the same alert and faithful servants of the public as last year—always ready and obliging.

The same may be said of the service in our Children's Room at the Lincoln Branch and the Neighborhood House.

Our Bindery also continues under the same efficient management as for many years—one of our most useful departments.

Purchases

Among our valuable additions during the year are the following:

Lamb's Shakespeare for the young. 10 vols. (2 sets)
Scott's works. Calderon ed. vol. 25-50.
Lewis. Great American Lawyers. 8 vols.
Wier. Ideal Home music library. 10 vols.
Miller. Great debates in American history. 14 vols.
Shakespeare, Aldus ed. 40 vols. (2 sets.)
Bays. American commercial law series. 9 vols.

Francke. German classics. 9 vols.
Verne. Works, ed. by Horne. 15 vols.
Riley. Complete works. Biographical ed. 6 vols.
National Society of the D. A. R. Lineage books. vols. 26-38.
Mervine. Genealogical register. Vol. 1.
Funk and Wagnalls. New standard dictionary.
Cyclopedia of architecture, carpentry and building. 10 vols.
Harper's encyclopaedia of United States history. 10 vols.
Seidel. Gesammelte Schriften. 20 vols.
Bound copies of the Missionary Herald, 1822-1840.

Valuable Gifts

From Mrs. E. F. Skeel, Noah Webster by Ford. 2 vols.

From R. S. Rantoul, report of Harvard class of '53.

From University of Illinois, "The Ilio."

From G. W. Sampson, Poe's Raven, illus. by Dore, Ancient Mariner, illus. by Dore, History of Civil War by Brady, World Columbian Dream City, White City, Aldine Art Journal Nos. 1878-9, Pictorial Egypt by Ebers, Dante's Inferno illus. by Dore, City of Dreams—Paris Exposition, Portrait types of Midway Plaisance.

Twitchell, R. E. History of the military occupation of New Mexico, from the author.

From Margaret P. Brown, Higleys and their Ancestry and Harben-Higley Ancestry.

Books Discarded

Of the 1,427 volumes, mostly fiction, worn out and discarded, some were given to the Proctor Endowment, some to the Home for the Friendless and some to the Work House with instructions how to repair them.

To our City Newspapers we owe thanks for numerous friendly notices and for publishing lists of new books.

With thanks to each of my assistants in all departments and to you, gentlemen of the Board of Directors, I am,

Respectfully,

E. S. WILLCOX, Librarian.

STATE OF ILLINOIS }
County of Peoria } ss.

Subscribed and sworn to before me this 10th day of June, A. D. 1914.

EMMA DONNELLY, Notary Public.

E. S. WILLCOX, Librarian.
(Seal)

Statistics for the Year 1913-1914

Receipts

From city appropriation	$20,613.46	
Contingent Fund deposited in First National bank transferred to city treasury date	1,522.20	
Cash on hand, June 1, 1913	64.42	
Fines	1,096.40	
Books sold	2.80	
Books damaged	1.90	
Books lost	20.52	
Extra books loaned	64.05	
Duplicate cards issued	15.55	
Reserve postal cards	25.00	
Memberships	25.00	
Catalogues sold	2.85	
Waste paper sold	9.00	
Moneys refunded	23.53	
Deposits uncalled for	8.00	
Gas fixtures sold	6.00	
Rent School Board	15.00	
		$23,515.68

Expenditures

Books	$ 3,540.96	
Periodicals	874.37	
Stationery	484.12	
Salaries	11,178.24	
Janitor Service	2,047.10	
Bindery wages	2,367.25	
Bindery materials	284.84	
Binding (outside library)	138.86	
Fuel	642.94	
Expense	753.54	
Furniture and fixtures	284.30	
Improvement	232.35	
Insurance	630.00	
Cash on hand May 31, 1914	56.81	
		$23,515.68

Expenditures for the Lincoln Branch June 1, 1913-May 31,1914.

Books	$ 236.39
Periodicals	60.97
Expense	102.74
Salaries	720.00
Janitor service	720.00
Fuel	90.16
Binding—	134.50
	$2,064.76

Membership

Membership in force June 1, 1913	9,503
Memberships issued during the year good for two years	4,967
Total	14,470
Memberships expired during the year	4,877
Memberships in force June 1, 1914	9,593

Contents of Library

June 1, 1913—			
Books in circulation		114,395 vols.	
Duplicates not in circulation.			2,374 vols.
Pamphlets (estimated)			21,756 vols.
Losses—			
Lost and paid for	27 vols.		
Worn out and withdrawn	1,427 vols.		
Total losses		1,454 vols.	
		112,941 vols.	
Additions—			
By purchase	3,235 vols.		
By donations	568 vols.		
By periodicals bound	247 vols.		
Total additions		4,050 vols.	
Total books in circulation			116,991 vols.
Duplicates not in use		2,394 vols.	
Pamphlets (estimated)		24,115 vols.	26,509 vols.
Total contents May 31, 1914			143,500 vols.

Character of Additions

English	3,830
German	183
French	3
Spanish	2
Vocal and instrumental music	32
Total	4,050
Purchased	3,235
Donations	568
Periodicals bound	247
Total	4,050

Number of Periodicals Taken and Always Accessible in the Reading Room

Dailies	16
Weeklies	52
Bi-Weeklies	9
Monthlies	170
Bi-Monthlies	17
Quarterlies	45
	309
Duplicates in circulation	29
Duplicates not in circulation	5
Duplicates sent to branch library	25
Total	368

Volumes and Percentage of Issues from Each Class.

	1913-1914	Pct.
Philosophy	2,179	1.02
Theology	2,307	1.08
Social Science	3,209	1.50
Natural Sciences and Useful Arts	10,750	5.02
Fine Arts, Poetry and Music	4,983	2.32
Fiction	115,393	53.88
Juvenile Fiction	43,752	20.44
Literary Miscellany	7,183	3.35
History and Travel	14,420	6.73
Cyclopedias and periodicals	9,971	4.66
Total	214,147	100.00

Of the above were issued at main desk	132,130
Of the above were issued from children's room	41,449
Of the above were issued from Lincoln Branch	35,740
Of the above were issued from Washington Branch and schools	4,828
Total	214,147

Number of fine notices sent	7,068
Number of notices for books reserved	2,934

Issued from Children's Room

Religion	253
Science	2,779
Literature	2,994
Travel	1,730
History	1,621
Biography	1,018
Fiction	30,420
Periodicals	480
German books	154
Total	41,449

Bindery

New books bound		812
Newspapers bound		49
Books rebound		2 812
Books repaired	65	
By desk assistant	2,479	2,544
Portfolios made		92
Total		6,309

Sizes.

24*c*	16*c*	12*c*	8*c*	4*c*	2*c*	
19	758	1961	617	168	150	3,673
Portfolios and books repaired, miscellaneous sizes						2,636
Total						6,309

Current magazines covered	678
Members' cards folded and pasted	8,200

ISSUED FROM BRANCH AND SCHOOL LIBRARIES

	Lincoln Branch	Washington Branch	Whittier	Douglas	Harrison	Loucks	Total
Science, art, religion	3,440	28	111	28	122	45	3,774
Fiction, fairy tales	24,881	873	1,214	219	367	223	27,877
Literature	1,297	21	48	122	13	21	1 22
History, biography	6,122	86	520	346	207	114	7,395
Total	35,740	1,008	1,993	715	709	403	40,568

The following table shows the number of volumes in each class June 1, 1913, the total losses and additions during the year, together with the total contents May 31, 1914:

	Total Volumes in Library May 33, 1913	Lost and Paid For	Worn Out and Withdrawn	Balance	No. Volumes added 1913-1914	Total Volumes in Library May 31, 1914.	
						No.	Per Cent
Philosophy	1,929	1	1	1,927	69	1,996	1.71
Theology	1,929	1	1	4,363	143	4,506	3.85
Social and Political Science	15,495	.....	3	15,492	515	16,007	13.68
Natural Sciences and Useful Arts	13,421	5	8	13,408	407	13,815	11.81
Fine Arts and Poetry	6,541	2	4	6,535	232	6,767	5.78
Vocal and Instrumental Music	834	.....	.....	834	32	866	.74
Fiction	19,797	16	644	19,137	1,278	20,415	17.45
Juvenile Literature	14,254	.....	738	13,516	673	14,189	12.13
Literary Miscellany	8,456	.....	9	8,447	222	8,669	7.41
History and Travel	19,012	3	15	18,994	337	19,331	16.52
Cyclopaedias and Periodicals	10,288	.....	.....	10,288	142	10,430	8.92
Total	114,395	27	1,427	112,941	4,050	116,991	100 00

REPORT OF COLISEUM COMMISSIONERS

From July 1st to December 31, 1914.

Receipts

July	1	Balance on hand	$ 12.54
		Assn. of Commerce for Swiss American June 14, 1914	50.00
Aug.	22	Flying Squadron, Sept. 30, Oct. 1-2, 1914	117.50
Oct.	17	Knights of Columbus, Oct. 13, 1914	50.00
	15	Lyceum Bureau, Oct. 14, 17-20, 1914	150.00
	31	Lyceum Bureau, Oct. 26, 1914	50.00
Nov.	12	L. E. L., Sunday, Nov. 12	25.00
	13	Lyceum Bureau, Oct. 29, Nov. 6-9, 1914	150.00
	27	Progressive Meeting, Oct. 9, 1914	25.00
Dec.	4	Peoria Poultry Show, Nov. 30-Dec. 5, 1914	200.00
	12	Associated Musical Interests, Dec. 8	50.00
		Total Receipts	$880.04
Dec.	31	Paid B. H. Onken, City Treasurer	$880.04

Respectfully submitted,

G. E. McMURRAY,
Clerk for Coliseum.

REPORT OF HOUSE OF CORRECTION

For the year ending December 31st, 1914.

Officers 1914.

Hon. E. N. Woodruff — Henry J. Monahan

Daniel B. Pierce — Edward F. Crehore

Superintendent—Joseph Brodman

Physician—Walter L. Houghland

To the Honorable City Council of the City of Peoria, Illinois.

Gentlemen:

The undersigned Board of Inspectors of the House of Correction of the City of Peoria have the honor to present to you this, their annual report, it being for the fiscal year ending December 31st, 1914.

The terms of Mr. Louis Moorehouse and Mr. David L. Bigham having expired, Mr. Edward F. Crehore and Mr. Henry J. Monahan were appointed as their successors.

The statistical report shows the number of prisoners in confinement, January 1st, 1914 to be ninety-six, the number received during the year, 1120, making a total of 1182, of this number there were discharged during the year, 1129, leaving at the close of the year in confinement, 87 prisoners.

The institution is entirely to small to care for the ever increasing population and should be removed to a large farm where food for inmates and stock could be raised and also clay for brick and broom corn for brooms procured very cheap.

This institution could use at least two hundred acres with profit to its finances and with manifold benefits to a large proportion of its inmates. There is nothing better than farm work for the mental, moral and physical well-being of our wards whose tastes and inclinations run towards the soil, or as is often the case, whose health is likely to be impaired by too much indoor confinement. There is always a considerable number of these unfortunates among our inmates for whom farm work is the best that can be provided.

The same manufacturing has been carried on as in previous years, during the brick season from April 27th to October 6th, there was manufactured 750,000 building brick. From October 4th, 1913 to April 16th, 1914, there was manufactured 3801 dozen brooms and 3664½ dozen sold, making a net profit of $432.41.

The total amount deposited with City Treasurer for the year was $9023.17

In concluding this report, we have the extreme satisfaction in highly commending the officers and employes of the institution for the manner in which they have individually performed the duties of their respective offices.

As to all other matters in detail we respectfully submit the report of the Superintendent and make them a part of our report.

Respectfully submitted,

E. N. WOODRUFF,
D. B. PEARCE,
E. F. CREHORE,
H. J. MONAHAN,
Inspectors.

Superintendent's Report

To His Excellency, Edward F. Dunne, Governor of Illinois, and the City Council of the City of Peoria, Illinois.

Gentlemen:

I have the pleasure to submit my annual report as Superintendent of the House of Correction for the fiscal year ending December 31st, 1914.

The following table shows in detail all necessary facts of the business of the year.

Statistical Report

	Males	Females	Total
In prison Jan.1, 1914....	95	1	96
Received during year....	1087	33	1120
Total.....	1182	34	1216
Discharged during the year.....	1095	34	1219
In prison Jan. 1, 1915.....	87	0	87
Total.....	1182	34	1216

From What Source Received.

From Police Court	1029
From Circuit Court	20
From County Court	35
From United States Court	22
From Village of Averyville	1
From Village of Bartonville	1
From Village of Peoria Heights	1
Total	1120

How Released

Served Sentence	779
Paid fines to House of Correction	133
Pardoned by Mayor Woodruff	79
Paid Costs by order of Mayor Woodruff	19
Sent to Hospital	14
Appeal Bond	4
Order of Court	1
Paid Clerk of Village of Averyville	1
Sent to asylum	1
Died	1
Escape	1
Total	1033

Terms of Sentence.

From $ 5.00 to $ 10.00	545
From 10.00 to 15.00	363
From 15.00 to 20.00	16
From 20.00 to 30.00	62
From 30.00 to 40.00	1
From 40.00 to 50.00	7
From 50.00 to 60.00	15
From 100.00 to 110.00	3
$10,000.00	1
$523.20	1
$104.80	1
1 year and $70.85	1
1 year and $56.55	1
1 year and 45.85	1
1 year	3
12 months and $33.20	2

12 months and 28.20	2
10 months and 45.85	2
9 months and 53.10	1
9 months and 24.20	1
8 months and 33.20	
7 months and 45.85	2
7 months and 23.40	1
6 months and 63.20	1
6 months and 33.20	1
6 months and 28.20	1
6 months and 25.85	1
6 months	31
5 months and 23.20	1
4 months and 90.65	1
4 months and 25.85	1
4 months and 9.80	3
3 months and 28.20	1
3 months and 9.80	2
3 months	1
90 days and $ 9.80	5
60 days and 30.85	4
60 days and 25.85	3
60 days and 24.20	2
60 days and 21.85	3
60 days and 9.80	9
60 days	4
30 days and 28.20	1
30 days and 21.85	1
30 days and 9.80	8
30 days	1
Total	1120

Nature of Offense.

Assault with a deadly weapon with intent to kill	1
Assault with intent to kill	1
Assault and battery	23
Begging	54
Begging and resisting	1
Burglary and larceny	6
Common drunkard	2
Contributing to dependency of children	7
Confidence man	2

Carrying concealed weapons	25
Child abandonment	3
Cruelty to animals	1
Common night walker	1
Drunk and disorderly	166
Drunk	77
Drunk and begging	25
Drunk and resisting an officer	3
Drunk around depot	46
Drunk and trespass	2
Drunk and loitering	1
Drunk and disorderly and frequenting	1
Drunk and disorderly and fighting	2
Drunk and exposing person	1
Drunk and soliciting	2
Drunken lodger	64
Disorderly conduct	107
Disorderly conduct and fighting	2
Disorderly conduct and resisting officer	2
Disorderly conduct and frequenting	1
Disorderly conduct and destroying property	4
Drunk on train	9
Embezzling subsistance stores	1
Entering Inter State car	1
Frequenting	4
Fighting	13
False pretenses	3
Inmate House of Ill-fame	1
Inmate of room used for smoking opium	1
Impersonating an officer	1
Indecent exposure	7
Keeper of house of ill-fame	1
Larceny	25
Loitering on street	3
Lewd and lacivious person	1
Manufacturing smoking opium	1
Obtaining money under false pretense	1
Perjury	1
Pilfering	69
Peddling without license	1
Retailing liquor without having paid the special tax	4
Stealing and having in possession stolen Inter State freight	6

Stealing Inter State freight	7
Stealing Inter State baggage	1
Stealing Inter State express	1
Tresspass	72
Tresspass and disorderly conduct	2
Tresspass and vagrancy	4
Vagrancy	182
Vagrancy and drunk	38
Vagrancy and fighting	1
Vagrancy and loitering	1
Vagrancy and disorderly conduct	1
Wife abandonment	1
Total	1120

Nativity of Prisoners.

	Prisoner	Parent
United States	988	955
Germany	29	37
Ireland	41	66
Mexico	19	19
England	8	8
Italy	2	2
Sweden	3	3
Hungaria	10	10
Russia	5	5
Belgium	5	5
Finland	1	1
France	1	1
Canada	2	2
Scotland	5	5
Holland	1	1
Total	1120	1120

Ages.

16 years of age	1
17 years of age	5
18 years of age	13
19 years of age	20
20 to 22 years of age	69
22 to 30 years of age	241
30 to 40 years of age	295
40 to 50 years of age	278

50 to 60 years of age	138
60 to 70 years of age	50
70 to 80 years of age	9
82 years of age	1
Total	1120

Social Conditions.

Married	225
Single	895
Total	1120

Having children	140
Having no children	980
Total	1120

Could read and write	1052
Could neither read nor write	68
Total	1120

Served in penal institution	501
Claimed first imprisonment	619
Total	1120

White	1028
Black	92
Total	1120

Occupation.

Accountant	2
Barber	16
Bartender	6
Broom maker—	2
Butcher	11
Baker	7
Brick layer	14
Boiler maker	6
Blacksmith	11

Bookkeeper	3
Brick setter	2
Brass moulder	1
Brass finisher	1
Boxer	1
Billiard expert	1
Cabinet maker	4
Core maker	1
Chauffeur	1
Cooper	8
Cook	21
Clerk	6
Carpenter	19
Cigar maker	3
Car Inspetcor	1
Civil engineer	2
Chicken picker	1
Cement finisher	2
Coal miner	41
Druggist	5
Decorator	1
Engineer	8
Electrician	8
Farmer	32
Fireman	19
Florist	1
Glass blower	2
Housework	33
Hod carrier	3
Hosreshoer	3
Harness maker	1
Horseman	3
Iron worker	4
Jeweler	1
Lithographer	1
Laborer	549
Lineman	1
Lather	4
Machinist	26
Moulder	10
Musician	1
Millwright	1
Malster	1
Photographer	3

Polisher	3
Painter	44
Plumber	2
Plasterer	3
Peddler	10
Porter	8
Printer	11
Pressman	1
Railroader	18
Roof painter	1
Switchman	14
Salesman	9
Shoemaker	5
Stone cutter	2
Stockman	1
Sail maker	1
Stenographer	1
Steam fitter	4
Sheet metal worker	1
Sign painter	2
Tailor	9
Teamster	38
Tool maker	1
Tinner	7
Telegrapher	1
Upholsterer	3
Waiter	5
Total	1120

Rations Issued.

January	3589
February	2963
March	2912
April	3189
May	2819
June	2894
July	2679
August	2411
September	2651
October	2766
November	2828
December	2865
Total	34566

HOW EMPLOYED—NUMBER OF DAYS EACH MONTH

	January	February	March	April	May	June	July	August	Sept.	October	Nov.	Dec.	Total
MALES:—													
Broom Making	2,324	1,854	1,865	1,136	.....	.....	.....	.....	.....	1,547	1,722	1,818	12,266
Brick Making	130	115	138	486	1,525	1,995	1,786	1,625	1,578	1,372	90	95	9,935
Hospital Work	87	28	31	30	25	26	26	26	27	24	25	25	381
Teamsters	78	69	78	78	75	78	78	78	78	77	72	75	914
Yard and Barn Men	26	23	26	26	25	26	26	26	26	27	24	25	306
Firemen	26	23	26	26	26	25	26	26	26	27	24	25	306
Janitors	52	46	52	52	50	52	52	52	52	54	48	50	612
Invalids	85	99	87	68	68	69	79	35	76	51	61	46	824
Kitchen	63	46	52	52	50	52	52	80	102	94	85	100	828
Unemployed	109	90	68	765	336	85	74	72	262	96	106	84	2,147
Holidays	530	469	442	396	511	346	384	364	397	324	547	513	5,223
Whitewashers	.....	.....	.....	12	2	.....	.....	.....	.....	.....	.....	.....	14
Painters	.....	.....	.....	11	69	18	.....	.....	.....	.....	.....	.....	98
Carpenters	.....	.....	.....	.....	.....	14	.....	.....	.....	.....	.....	.....	14
FEMALES:—													
Women	69	85	40	45	47	94	81	22	23	63	20	7	596
Holidays	10	16	7	6	11	13	15	5	5	7	5	2	102
TOTAL	3,589	2,963	2,912	3,189	2,819	2,894	2,679	2,411	2,651	2,766	2,828	2,865	34,566

PHYSICIANS' REPORT

To the Honorable Board of Inspectors of the House of Correction, Peoria, Ill.,

Gentlemen:

I herewith submit my report for the year ending December 31st, 1914.

The general health is good, there having been one death during the year, that of a man received in the last stage of tuberculosis, living only four days after being received.

The prisoners have generally been in better health on leaving the institution than when they entered.

The ventilation of the prison is good and there has been no evidence of any particular disease, a fact which I attribute to the extreme cleanliness in which they are kept.

During the year I made a number of visits but have kept no record of same.

I wish to thank the Superintendent and his assistant for the courtesies shown me during the year and heartily congratulate them on the model institution they maintain.

Respectfully submitted,

WALTER L. HOUGHLAND, M. D

FINANCIAL STATEMENT.

City of Peoria, wages and supplies	$16,821.17	
Bills audited to be paid	3,054.73	
Total		$19,875.90

Receipts from Other Sources.

Sale of calf	5 .00	
Sale of horse	25.00	
City of Chillicothe	8.10	
Village of Bartonville	5.40	
Village of Peoria Heights	7.65	
United States	1,585.07	
Peoria County	1,848.34	
Cash sale of brick	1,880.70	
Accounts received	2,445.90	
Fines	1,530.25	
Cash on hand January 1st, 1914	542.93	
		9,892.89
Total		$29,768.79

Cash Payments.

By Salaries	$ 7,840.00	
By Groceries	1,456.93	
By Meat	3,439.77	
By Flour and Meal	841.00	
By Vegetables	350.42	
By Bedding and Clothing	679.04	
By Furniture	117.88	
By Furnishing and Tools	92.36	
By Barn and Forage	2,445.53	
By Incidentals	562.26	
By Manufacturing Department	834.63	
By Improvement and Repairs	593.22	
By Fuel	622.86	
By City Treasurer, deposited	9.023.17	
By Cash on hand, January 1, 1915	869.72	
Total		$29768.,79

Groceries

April	C. J. Off Co.	$ 113.38	
	Jobst Bethard & Co.	62.04	
	Oakford & Fahnestock	85.84	
	Penny Grocery	6.63	
	W. H. Delaney	31.48	
	Newman & Ullman	77.56	
	E. Stoltze	19.09	
			$ 395.93
July	C. J. Off Co.	84.23	
	Oakford & Fahnestock	61.88	
	Jos. C. Lammers	45.84	
	O. F. Smith	30.98	
	Jobst Bethard Co.	38.09	
	Newman & Ullman	35.00	
			296.02
Oct.	Jobst Bethard Co.	89.03	
	C. J. Off Co.	143.81	
	Oakford & Fahnestock	47.05	
	G. S. Furry	45.95	
	J. F. Brown & Co.	1.90	
	Newman & Ullman	25.20	
			352.94
Dec.	Wilson Grocery Co.	98.81	
	Oakford & Fahnestock	80.07	
	C. J. Off Co.	74.26	
	Jobst Bethard Co.	41.50	
	Hopkins Bros.	46.93	
	Newman & Ullman	70.47	
			412.04
	Total		$ 1,456.93

Meats

April	Wm. Fuchs & Sons	948.63	
			948.63
July	Lichtenberger Bros.	849.91	
	Wilson Grocery Co.	33.25	
			883.16
Oct.	W. C. Houser	772.13	
	Wilson Grocery	23.00	
			795.13
Dec.	Lichtenberger Bros.	768.85	
	Wilson Grocery Co.	44.00	
			812.85
	Total		$ 3,439.77

Flour and Meal

April	Nelson & Finch	47.00	
	J. W. Gift & Co.	182.00	
			229.00
July	Donmeyer, Oardner & Co	96.00	
	Nelson & Finch	48.00	
	J. W. Gift & Co.	46.00	
			190.00
Oct.	Donmeyer, Gardner & Co.	99.00	
	J. W. Gift & Co.	58.00	
	Nelson & Finch	96.00	
			253.00
Dec.	Donmeyer, Gardner & Co.	113.00	
	J. W. Gift & Co.	56.00	
			169.00
	Total		$ 841.00

Vegetables

April	Hill-Tolson Co.	69.25	
	J. G. Reuter & Co.	11.72	
			80.97
July	J. G. Reuter & Co.	6.08	
	Hill-Tolson Co.	78.33	
			84.41
Oct.	J. G. Reuter & Co.	21.78	
	Nelson & Finch	9.80	
	Hill-Tolson Co.	72.78	
			104.36
Dec.	Hill-Tolson Co.	46.29	
	J. G. Reuter & Co.	34.39	
			80.68
	Total		350.42

Bedding and Clothing

April	I. N. Martin Dry Goods Co.	84.23	
	North End Department Store	11.96	
	J. P. Schnellbacher	164.27	
	H. T. Bloom & Co.	32.00	
			292.46
July	I. N. Martin Dry Goods Co.	21.45	
	J. P. Schnellbacher	28.50	

	H. T. Bloom & Co.	4.00	
	B. & M.	9.00	
			62.95
Oct.	J. P. Schnellbacher	101.04	
	I. N. Martin Dry Goods Co.	16.88	
			117.92
Dec.	I. N. Martin Dry Goods Co.	60.19	
	H. T. Bloom & Co.	53.00	
	J. P. Schnellbacher	47.52	
	North End Department Store	45.00	
			205.71
	Total		$ 679.04

Furniture

July	Block & Kuhl Co.	15.38	
	J. C. Schaefer	25.00	
			40.38
Oct.	Block & Kuhl Co.	68.00	
	Crawley Electric Co.	5.75	
			73.75
Dec.	Day Carpet & Furniture Co.	3.75	
			3.75
	Total		117.88

Furnishings and Tools

April	O. C. Slane	21.53	
	Hunter & Strehlow	2.45	
	Bert Brown	5.00	
			28.98
July	O. C. Slane	38.98	
			$38.98
Oct.	O. C. Slane	9.35	
	Hunter & Strehlow	5.50	
			14.85
Dec.	O. C. Slane	9.55	
			9.55
	Total		92.36

Barn and Forage

April	A. D. Campbell Hay Co.	507.02	
	J. W. Gift & Co.	12.50	

	W. A. Story	22.70	
	F. C. Edwards	37.50	
	Scott & Brown	10.50	
	H. W. Elson	140.00	
			730.22
July	A. D. Campbell Hay Co.	276.18	
	Gibbons Bros.	75.65	
	W. A. Story	18.10	
	J. F. Brown & Co.	1.50	
	Walker & Werner	15.80	
	Wm. McClugage	57.00	
	J. W. Gift & Co.	24.50	
	O. Silfver	5.00	
			473.73
Oct.	A. D. Campbell Hay Co.	561.60	
	Donmeyer, Gardner & Co.	24.50	
	W. A. Story	8.80	
	F. C. Edwards	49.80	
	Walker & Werner	32.00	
			676.70
Dec.	A. D. Campbell Hay Co.	360.38	
	Gibbons Hay Co	65.45	
	J. W. Gift & Co.	18.25	
	Walker & Werner	14.25	
	W. A. Story	44.30	
	Biehl & Son	31.00	
	Wm. McClugage	31.25	
			564.88
	Total		$ 2447.53,

Incidentals

April	Sundry Persons	23.90	
	John C. Streibich	.40	
	L. T. Sprague	.65	
	Vistol Chemical Co.	20.00	
	Germo Mfg. Co.	23.40	
	Poffenbarger Printing Co.	3.80	
	Peoria Labor Gazette	1.00	
	Crawley Electric Co.	2.40	
	F. H. Pfeiffer Crockery Co.	40.43	
	Standard Oil Co.	.68	
	Corkins Chemical Co.	30.00	
			145.66
July	Sundry Persons	24.83	

	John C. Streibich	2.55	
	Poffenbarger Printing Co.	3.75	
	Brown Printing Co.	6.50	
	Santas Disinfectants Co.	26.75	
	Worrell Mfg. Co.	20.00	
	Midland Chemical Co.	25.00	
	Scully Steel & Iron Co.	4.12	
	Fred DeKroyft	2.65	
	Schneider & Metzger	1.00	
	Franks Peoria Directory Co.	5.00	
			122.15
Oct.	Sundry Persons	27.88	
	Fred DeKroyft	2.00	
	Howard Bills	54.75	
	Edgar A. Murray Co.	10.00	
	Schneider & Metzger	.50	
	John C. Streibich	1.50	
			96.63
Dec.	Sundry Persons	21.85	
	John C. Streibich	4.30	
	Woodruff Ice Co.	100.00	
	The Globe Mfg. Co.	5.99	
	Red Cross Hygienic Co.	20.00	
	Mrs. E. Miller	11.40	
	Liberty Boiler Cleaning Co.	30.12	
	Standard Oil Co.	.66	
	Peoria Labor Gazette	1.00	
	Peoria Stamp Works	2.50	
			197.82
	Total		$ 562.26

Manufacturing Department

April	J. Foster	50.00	
	A. J. Johnson	6.00	
	C. E. Stout	78.00	
			134.00
July	Arnold-Creager Co.	20.00	
	J. A. Hoffman	3.00	
	Culter & Proctor Stove Co.	5.00	
	Oltmanns, Schmidt & Co.	20.68	
	Sharon Coal Co.	94.94	
	J. C. Proctor Lumber Co.	51.38	
	Couch & Heyle	.55	
			195.55

Oct.	Jos. Jefferies	13.05	
	Chas. Knetzger Lumber Co.	55.00	
	Standard Oil Co.	2.66	
	Pleasure Driveway & Park District	27.56	
	Hagerty Bros. & Co.	8.63	
			$ 106.90
Dec.	Arthur Kiethely	$ 225.00	
	A. O'Brien	69.88	
	D. & G. Fisher	25.00	
	H. W. Lynch	78.30	
			$ 834.63

Improvement and Repairs

April	John O'Neill & Sons	62.73	
	Kinsey & Mahler Co.	22.45	
	Chris Klingel & Sons	3.40	
	Peoria Roofing Co.	11.33	
	Peoria Fuel Co.	.50	
			$ 100.41
July	Jos. Miller & Sons	169.75	
	Chas. Knetzger Lumber Co.	30.00	
	Kinsey & Mahler Co.	19.58	
	Chris Klingel & Sons	7.40	
	The Globe Mfg. Co.	58.90	
	Bressee Co.	33.23	
	Peoria Fuel Co.	3.60	
	Peoria Roofing Co.	5.50	
			$ 327.96
Oct.	Oltmanns, Schmidt & Co.	24.41	
	Peoria Roofing Co.	7.78	
	Kinsey & Mahler Co.	4.94	
	Peoria Fuel Co.	.90	
	J. C. Proctor Lumber Co.	8.45	
	Chas. Johnson Hdw. Co.	9.00	
			$ 55.48
Dec.	Kinsey & Mahler Co.	9.66	
	Nailon Bros.	27.25	
	A. J. Wissing	44.32	
	J. C. Proctor Lumber Co.	28.14	
			$ 109.37
	Total		$ 593.22

Fuel

April	H. W. Lynch	$ 154.00	
	Sharon Coal Co.	280.32	
			$ 434.32
Oct.	Sharon Coal Co.	$ 97.64	
			$ 97.64
Dec.	H. W. Lynch	90.90	
			$ 90.90
	Total		$ 622.86

Daily Rations

Daily ration issued during year	34,566
Average number of prisoners daily	94*

	Per day	Per year
Paid for provisions	.1761	$ 64.28
Paid for bedding and clothing	.0196	7.154
Paid for all other expense	.3793	138.344
Total	.5750	$209.778

Broom Department

At the commencement of the year October 1st, 1914, the condition was as follows:

On hand Merchandise	$ 1,114.77	
Machinery and Tools	813.00	
Accounts receivable	550.80	
Cash on hand	7,896.40	
		$10,374.97

The year closes with:

On hand Merchandise	$ 2,967.40	
Machinery and Tools	813.00	
Accounts receivable	871.80	
Deposited with City Treasurer	1,000.00	
Cash on hand	5,155.18	
		$10,807.38

Showing a net gain of ..... $ 432.41

Recapitulation.

City of Peoria, wages and supplies	$19,875.90	
Accounts receivable, close of 1913	830.53	
Stock valuation	13,086.19	
Cash on hand	542.93	
		$34,335.55
Paid City Treasurer	$ 9,023.17	
Accounts receivable, close of 1914	445.55	
Stock valuation	10,688.04	
Profit in Broom Department	432.41	
Cash on hand	869.72	
Sundry labor, filling, etc.	1,692.00	
Profit and loss	175.00	
		$23,325.89

The reports which I have regularly submitted to you from quarter to quarter during the year have kept you fairly well advised of the work of the institution in detail and the report submitted at this time will cover in a general way our work of the year.

The same manufacturing has been carried on as in former years, except such extra work as filling, building fence and painting; 234 teams at $3.00, $702.00, 660 men at $1.50, $990.00, making a total credit to the City of $1692.00.

During the year it was necessary to rebuild the board fence along the railroad track, to purchase a horse to replace one that died and to paint the interior of buildings and also the roofs of all buildings. This was badly needed; this was an expenditure of $435.00 not including labor which was all performed by inmates.

There was served during the year 103,698 meals at an average cost of .0587 cents per meal, which is very reasonable considering the high price of all food stuffs.

The sanitary condition of the prison is very good and the health of the inmates has been all that could be expected, one death occurred, that of a man received in the last stages of tuberculosis, living but four days after arrival.

The Board of Inspectors has but one aim in its administration of the affairs of the institution, that is to see that business principles and economical management are at all times adhered to. Religious services are held each Sabbath afternoon by members of the Y. M. C. A. and others, and these meetings, I believe, have been a great benefit to the inmates and I wish to thank them for the great work they have chosen.

In conclusion, I wish to thank Hon. E. N. Woodruff Mayor, Inspectors Daniel B. Pearce, Edward F. Crehore and Henry J. Monahan, also Louis Moorehouse and David L. Bigham, whose terms expired during the year, for their continued kindness, counsel and willingness to aid me at all times.

I also wish to thank Mr. E. S. Willcox, Public Librarian, Mrs. Joseph Belsley, Mrs. Mayall, Proctor Endowment Home and others for books, magazines and papers furnished the inmates.

I also wish to thank the ladies of the W. C. T. U. for their generous donation of flowers and papers.

Very respectfully,

JOSEPH BRODMAN
Superintendent.

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